

**CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, JANUARY 22, 2019
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Margie Miller, Crossroads Community of Christ
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, January 08, 2019
 - 2. 2019 Appropriation Ordinance No. AO-19-02 – \$5,030,246.73
 - 3. 2019 Appropriation Ordinance No. AO-19-02A (Ishams) – \$ 50.10
 - 4. Appoint Mark Hall to a two-year term on the Kansas Municipal Energy Agency serving to April 30, 2021.
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Swear in Police Officer Emily Relph
 - 2. Employee service awards
 - 3. Report on 2019 Summer Celebration
- G. OLD BUSINESS**
- H. NEW BUSINESS**
 - 1. Resolution No. R-19-03– A Resolution to authorize the execution of an agreement with Healy Law Offices for legal services for the Electric Utility.
 - 2. City Manager’s Report
- I. COMMENTS**
 - 1. Comments from Public
The public is free to comment on items not listed on the agenda. Please address comments to the Commission as a body, and be mindful of others who may also wish to speak by limiting comments to 3 minutes.
 - 2. Comments from Commissioners and Staff
- J. EXECUTIVE SESSION(s)**
- K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
 - 1. Police department report
 - 2. Library minutes
 - 3. CRC report
- L. ADJOURN**

**CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, JANUARY 8, 2019
CITY HALL, 6:30 P.M.**

The Board of Commissioners met in Regular Session at 6:30 p.m. in the Commission Room. The meeting was called to order by Mayor Bauer.

Present:

COMMISSIONER PAUL BAUER
COMMISSIONER JUSTIN DOANE
COMMISSIONER JIM C. TAYLOR, JR.
COMMISSIONER ANN MARIE VANNOSTER

Absent:

COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
ENGINEERING SUPERINTENDENT THOMAS OSBORN
IT DIRECTOR CHRIS FELIX
ELECTRIC UTILITY DIRECTOR MIKE SHOOK

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Mark Wilson, First Church of God
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Thursday, December 20, 2018
 - 2. 2018 Appropriation Ordinance No. AO-19-01– \$1,574,734.28

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: BAUER SECOND: TAYLOR
ROLL CALL VOTE: ALL AYE WITH WILLIAMS ABSENT.

REGULAR AGENDA ITEMS

- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. OLD BUSINESS**
- H. COMMISSION BUSINESS**
 - 1. Select Mayor to serve until January 14, 2020.
 - Paul Bauer was selected to serve as mayor to January 14, 2020, following nomination by Ann Marie Vannoster.
 - 2. Select Vice-Mayor to serve until January 14, 2020.

- Jim C. Taylor, Jr., was selected to serve as vice mayor to January 14, 2020, following nomination by Paul Bauer.

I. NEW BUSINESS

1. Discussion and action to appoint one person to the Planning Commission.

Applicant: Ben Avery

MOTION: Move to appoint Ben Avery to a three-year term on the Planning Commission serving to January 1, 2022.

ACTION: MOTION: BAUER SECOND: DOANE
ROLL CALL VOTE: ALL AYE WITH WILLIAMS ABSENT.

2. Resolution No. R-19-01 – A Resolution to authorize the submittal of the Airport Capital Improvement Plan data sheets to the Federal Aviation Administration for FY 2020-FY 2024.

- Engineering Superintendent Thomas Osborn stated each year the FAA awards \$150,000 to the City for airport improvement projects; these projects require a 10% match. The funds can be banked for up to four years for a total of \$600,000. The projects being submitted are the replacement of edge lighting and rehabilitation of the runways.

MOTION: Move to approve Resolution No. R-19-01 for adoption.

ACTION: MOTION: BAUER SECOND: VANNOSTER
ROLL CALL VOTE: ALL AYE WITH WILLIAMS ABSENT.

3. Discussion on the retirement of the Electric Utility's No. 6 17.5MW Elliott Steam Turbine and Generator.

- Electric Utility Director Mike Shook stated the electric utility's No 6 17.5 MW Elliott steam turbine and generator was installed and began commercial operation in 1956. Since 2014, the unit has received minimal run dispatches; however, it has provided revenue through the capacity purchase agreement with GRDA from 2007-2017. Since 2017, the unit has received only two dispatches largely due to its inefficiency. Due to age and upgrades necessary to improve the poor efficiency and the cost of maintenance to keep this unit in standby, staff is recommending the unit be retired. Commission concurred with the recommendation.

4. Discussion on upgrades to Substation A.

- Electric Utility Director Mike Shook stated the electric utility staff is planning an upgrade to Substation A this month. The upgrade will require the replacement of the single-phase 69kV switches with new gang-operated 69 kV switches to allow staff to more safely isolate the breaker, substation transformer and other associated equipment for testing and maintenance. This installation will require assistance from an electrical contractor; staff has contacted B & L Electric to assist. They will do so on a time and materials basis, with it estimated to take two weeks at an approximate cost of \$15,000 to \$30,000. The commission concurred to utilize B & L Electric.

5. Resolution No. R-19-02 – A Resolution to authorize a work order to S. T. Cotter for out of scope repairs to Unit #7 turbine/generator for the Electric Utility.

- Electric Utility Director Mike Shook stated this work authorization for Unit #7 is for the removal of the steam turbine curtiss ring, cleaning the main lube oil tank, disassembly of the main turbine stop valve, removal of both AC and DC oil pumps and repair to the turbine throttle valve rack at a cost of \$48,342.84.

MOTION: Move to approve Resolution No. R-19-02 for adoption.

ACTION: MOTION: TAYLOR SECOND: BAUER
ROLL CALL VOTE: ALL AYE WITH WILLIAMS ABSENT.

6. City Manager's Report

- City Manager Mark Hall thanked commissioners and staff.

J. COMMENTS

1. Comments from Public

- Mary Wilson reported on the Chili Bowl fundraiser for the Friends of Animals.
- Candi Westbrook reported on the Chamber's annual meeting and the Coffeyville at 150 celebration.

2. Comments from Commissioners and Staff

- Commissioner Vannoster stated the city's sales tax was up slightly from last year.
- Commissioner Taylor thanked commissioners for selecting him as mayor, however, he was disappointed in not being selected as mayor.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax report
2. Library minutes

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: BAUER SECOND: DOANE
ROLL CALL VOTE: ALL AYE WITH WILLIAMS ABSENT.

Time the meeting was adjourned: 7:07 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

010-5-011	General - City Commission	450-5-000	Aquatic Center
010-5-012	General - City Manager		
010-5-013	General - Legal	500-5-000	Capital Equipment
010-5-014	General - Finance		
010-5-015	General - City Clerk	510-5-000	911 Emergency Telephone System
010-5-016	General - City Treasurer		
010-5-017	General - Collections	520-5-000	Capital Improvement
010-5-018	General - Data Processing		
010-5-019	General - Personnel/Risk Management	670-5-000	Veterans Memorial Stadium
010-5-023	General - Police		
010-5-025	General - Animal Control	700-5-000	Refuse/Trash Utility
010-5-041	General - Fire		
010-5-045	General - Inspections	720-5-000	Wireless Internet Utility
010-5-071	General - Engineering		
010-5-091	General - City Hall	760-5-000	Stormwater Utility
010-5-092	General - Other City Buildings		
010-5-131	General - Non-Departmental	800-5-020	Electric - Distribution
010-5-161	General - Public Service - Admin.	800-5-022	Electric - Transmission
010-5-163	General - Public Service - Streets, Alleys	800-5-030	Electric - Generation
		800-5-040	Electric - Administration
020-5-000	Library		
		810-5-020	Electric Depr/Repl - Distribution
090-5-000	Bond & Interest	810-5-022	Electric Depr/Repl - Transmission
		810-5-030	Electric Depr/Repl - Generation
110-5-023	Local Alcohol Liquor - Police Department	810-5-040	Electric Depr/Repl - Administration
110-5-760	Local Alcohol Liquor - Special Parks/Rec		
110-5-762	Local Alcohol Liquor - Four County	820-5-000	Electric Debt Service
110-5-763	Local Alcohol Liquor - ADSAP		
110-5-764	Local Alcohol Liquor - MG County BB/BS	840-5-000	Electric Surplus
140-5-000	Youth Activity Center	900-5-026	Water - Distribution
		900-5-027	Wastewater - Distribution
210-5-000	Sales Tax	900-5-036	Water - Treatment
		900-5-037	Wastewater - Treatment
230-5-000	Drug Forfeitures	900-5-046	Water - General
		900-5-047	Wastewater - General
250-5-000	Police VIN Fund		
		910-5-611	W/WW Depr/Repl - WW Projects
340-5-000	Airport Special Projects	910-5-612	W/WW Depr/Repl - Wtr Projects
		910-5-651	W/WW Depr/Repl - WW Equipment
350-5-000	Risk Management	910-5-652	W/WW Depr/Repl - Wtr Equipment
360-5-000	Airport	910-5-662	W/WW Depr/Repl - Infiltration/Inflow Reduction
370-5-000	Hillcrest Golf Course		

City of Coffeyville
Payroll Distribution Summary
AO 19-02

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	January 13, 2019	\$ 384,478.95
	Total Payroll	\$ 384,478.95

PACKET: 03573 AO 19-02 1.22.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51602	ABM SUPPLY					
I-2019-002		CARRIER X 2, VEST X 2	1,691.00			
1/03/2019	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: Y		
		CARRIER X 2, VEST X 2		010 5-023-865	SAFETY EQUIPMENT	1,691.00
		=== VENDOR TOTALS ===	1,691.00			
=====						
01-50105	ACTION COMMUNICATIONS					
I-17098		HT ANTENNA	75.60			
1/03/2019	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: Y		
		HT ANTENNA		010 5-023-670	RADIO MAINTENANCE	75.60
		=== VENDOR TOTALS ===	75.60			
=====						
01-02910	AIRGAS USA, LLC					
I-9958881987		CYLINDER RENTAL	86.32			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	86.32
		=== VENDOR TOTALS ===	86.32			
=====						
01-50350	ALTEC INDUSTRIES, INC.					
I-11086822		WINCH LINE ROPE REPLACED	756.29			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		WINCH LINE ROPE REPLACED		800 5-020-680	VEHICLE-PARTS	756.29
		=== VENDOR TOTALS ===	756.29			
=====						
01-00123	AMAZON.COM					
I-456649437777		STEREO SPEAKER-UTILITY DESK	9.99			
12/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		STEREO SPEAKER-UTILITY DESK		800 5-030-518	COMPUTER SUPPLIES	9.99
I-468586699968		PHONE SPLITTER-PANIC BUTON	6.99			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		PHONE SPLITTER-PANIC BUTON		500 5-310-845	OFFICE FURNITURE & EQUIP	6.99
I-469645535745		MONITOR X 2, STAND, CABLE	247.28			
12/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: N		
		MONITOR X 2, STAND, CABLE		800 5-040-845	OFFICE FURNITURE & EQUIP	247.28
I-485977768448		CLEANING KIT-BADGE PRINTER	25.00			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		CLEANING KIT-BADGE PRINTER		500 5-310-845	OFFICE FURNITURE & EQUIP	25.00

PACKET: 03573 AO 19-02 1.22.19 PAYABLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-553787669689		HARD DRIVE FOR STORAGE	46.98			
12/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		HARD DRIVE FOR STORAGE		010 5-023-518	COMPUTER SUPPLIES	46.98
I-638443933338		DISPLAY ADAPTER	14.99			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		DISPLAY ADAPTER		800 5-030-518	COMPUTER SUPPLIES	14.99
I-768653367679		HARD DRIVE, READER CLEANER	71.98			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		HARD DRIVE FOR SCADA		800 5-030-518	COMPUTER SUPPLIES	64.99
		CARD READER CLEANER		010 5-018-520	DEPARTMENT SUPPLIES	6.99
I-855645869366		PASS CARD PRINTER FILM	75.63			
12/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N		
		PASS CARD PRINTER FILM		370 5-000-550	OFFICE SUPPLIES	75.63
I-874978779644		REPORT COVER X 3	17.37			
12/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		REPORT COVER X 3		800 5-040-550	OFFICE SUPPLIES	17.37
I-939335469767		TONER CARTRIDGE	65.99			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: N		
		TONER CARTRIDGE		370 5-000-550	OFFICE SUPPLIES	65.99
		=== VENDOR TOTALS ===	582.20			

01-50670 ASPLUNDH TREE EXPERT COMPANY

I-54G13119		TREE TRIMMING THRU 1/5/19	3,795.60			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		TREE TRIMMING THRU 1/5/19		800 5-020-424	CONTRACTUAL AGREEMENTS	3,795.60
I-86U19118		TREE TRIMMING THRU 12/29/18	3,596.70			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		TREE TRIMMING THRU 12/29/18		800 5-020-424	CONTRACTUAL AGREEMENTS	3,596.70
		=== VENDOR TOTALS ===	7,392.30			

01-58570 ASSESSMENT STRATEGIES, LLC

I-201901167014		PERSONNEL TESTING	175.00			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: Y		
		PERSONNEL TESTING		010 5-023-478	PROFESSIONAL SERVICES	175.00
		=== VENDOR TOTALS ===	175.00			

PACKET: 03573 AO 19-02 1.22.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59760	AT&T					
I-01193166600504		1/19 E911	467.80			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: N		
		1/19 E911		510 5-000-416	COMMUNICATIONS	467.80
		=== VENDOR TOTALS ===	467.80			
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01-02050	BARTLETT COOP ASSOCIATION					
I-78091		RUBBER BOOTS-ROSSON	92.00			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		RUBBER BOOTS-ROSSON		900 5-026-515	CLOTHING	92.00
		=== VENDOR TOTALS ===	92.00			
=====						
01-00336	BLAKE'S LUBE CENTER					
I-20184735		FULL SERVICE OIL CHANGE	43.50			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		FULL SERVICE OIL CHANGE		720 5-000-545	MOTOR FUELS/LUBRICANTS	43.50
I-201901106982		FRONT END ALIGNMENT	85.00			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		FRONT END ALIGNMENT		010 5-163-690	VEHICLE-LABOR	85.00
I-20190159		OIL CHANGE	44.90			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		OIL CHANGE		800 5-040-545	MOTOR FUELS/LUBRICANTS	44.90
		=== VENDOR TOTALS ===	173.40			
=====						
01-00410	BRASS HAT JANITORIAL					
I-01082019		12/18-WEEKLY ED OFC CLEANING	200.00			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		12/18-WEEKLY ED OFC CLEANING		800 5-020-424	CONTRACTUAL AGREEMENTS	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
I-BSW057442		POLYMER	3,501.23			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,501.23
I-BSW057955		POLYMER	3,441.38			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,441.38
		=== VENDOR TOTALS ===	6,942.61			

PACKET: 03573 AO 19-02 1.22.19 PAYABLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01250		BROWN SHOE FIT COMPANY OF COFF				
I-685231		UNIFORM SHOES - PRICE S	160.00			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: Y		
		UNIFORM SHOES - PRICE S		010 5-041-515	CLOTHING	160.00
		=== VENDOR TOTALS ===	160.00			
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
I-446994/1		TURN SIGNAL ASSEMBLY	8.77			
12/13/2018	AP	DUE: 1/12/2019 DISC: 1/12/2019		1099: N		
		TURN SIGNAL ASSEMBLY		010 5-163-680	VEHICLE-PARTS	8.77
I-449199/1		SIDE MARKER LIGHTS	9.14			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: N		
		SIDE MARKER LIGHTS		010 5-163-680	VEHICLE-PARTS	9.14
I-449491/1		DIESEL FLUID X 2	22.25			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		DIESEL FLUID X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	22.25
I-449778/1		OIL CHANGE	68.91			
1/08/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	68.91
I-449849/1		OIL FILTER	53.21			
1/08/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		OIL FILTER		900 5-027-680	VEHICLE-PARTS	53.21
I-449995/1		CABIN FILTER	14.54			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		CABIN FILTER		900 5-027-680	VEHICLE-PARTS	14.54
I-450030/1		WASHER FLUID	10.56			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		WASHER FLUID		900 5-027-590	VEHICLE-EQUIP SUPPLIES	10.56
I-450173/1		EXHAUST FLANGE	4.44			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: N		
		EXHAUST FLANGE		010 5-163-680	VEHICLE-PARTS	4.44
I-450746/1		FUEL PUMP	38.03			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL PUMP		760 5-000-680	VEHICLE-PARTS	38.03
I-450848/1		WIPER BLADES X 2	21.79			
1/12/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		WIPER BLADES X 2		800 5-030-590	VEHICLE-EQUIP SUPPLIES	21.79

PACKET: 03573 AO 19-02 1.22.19 PAYABLE

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)				
I-450887/1		HYDRAULIC HOSE-SPREADER	154.20			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		HYDRAULIC HOSE-SPREADER		010 5-163-680	VEHICLE-PARTS	154.20
I-450946/1		OIL FILTERS	29.10			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		OIL FILTER		900 5-026-680	VEHICLE-PARTS	17.20
		OIL FILTER		900 5-026-680	VEHICLE-PARTS	4.15
		OIL FILTER		900 5-026-680	VEHICLE-PARTS	7.75
I-450947/1		OIL, FUEL FILTERS	63.74			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		OIL FILTER		900 5-027-680	VEHICLE-PARTS	17.20
		OIL FILTER		900 5-026-680	VEHICLE-PARTS	4.15
		FUEL FILTER		900 5-026-680	VEHICLE-PARTS	42.39
I-451101/1		BATTERY FOR SHALE PIT LIFT ST	88.29			
1/15/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		BATTERY FOR SHALE PIT LIFT STN		900 5-027-590	VEHICLE-EQUIP SUPPLIES	88.29
I-451133/1		FUEL FILTER	51.97			
1/15/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		FUEL FILTER		760 5-000-680	VEHICLE-PARTS	51.97
		=== VENDOR TOTALS ===	638.94			
=====						
01-51940		CITY ATTORNEYS ASSOCIATION OF				
I-19-100		2019 DUES - PAUL KRITZ	35.00			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		2019 DUES - PAUL KRITZ		010 5-013-444	DUES/SUBSCRIPTION/PUBLIC	35.00
		=== VENDOR TOTALS ===	35.00			
=====						
01-00660		CITY MANAGER'S PETTY CASH				
I-201901116984		LOST TITLE FEE, POSTAGE DUE	16.36			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		LOST TITLE FEE		010 5-041-486	TAXES, LICENSES, PERMITS	11.00
		POSTAGE DUE		010 5-131-550	OFFICE SUPPLIES	5.36
I-201901116985		POSTAGE DUE	0.53			
1/08/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		POSTAGE DUE		010 5-131-550	OFFICE SUPPLIES	0.53
		=== VENDOR TOTALS ===	16.89			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01040	CITY OF COFFEYVILLE					
I-201901116986		NEW GENERATION	171.95			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		NEW GENERATION		800 5-030-494	UTILITIES	171.95
I-201901116987		SOUTHERN HILLS TOWER	141.99			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	141.99
I-201901116988		PUMP HOUSES	17,367.01			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	16,583.50
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	783.51
I-201901177020		ELECTRIC UTILITIES	4,770.76			
1/15/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	688.97
		BASEMENT		800 5-030-494	UTILITIES	2,307.05
		TOWER #3		800 5-030-494	UTILITIES	1,573.12
		TOWER #4		800 5-030-494	UTILITIES	201.62
		=== VENDOR TOTALS ===	22,451.71			
=====						
01-01146	CITY OF DEARING					
I-201901116989		12/18 FRANCHISE FEE	72.26			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		12/18 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	72.26
		=== VENDOR TOTALS ===	72.26			
=====						
01-00680	CITY TREASURER					
I-201901187023		DENTAL CLAIMS PAID-DELTA	441.60			
1/03/2019	AP	DRAFT 1/04/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	441.60
I-201901187024		DENTAL CLAIMS PAID-DELTA	672.60			
1/10/2019	AP	DRAFT 1/11/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	672.60
I-201901187025		DENTAL CLAIMS PAID-DELTA	1,973.80			
1/17/2019	AP	DRAFT 1/18/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,973.80
I-201901187026		HEALTH CLAIMS PAID-MERITAIN	17,420.13			
12/31/2018	AP	DRAFT 1/08/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	17,420.13

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01-00680 CITY TREASURER (** CONTINUED **)

I-201901187027		HEALTH CLAIMS PAID-MERITAIN	1,763.75			
1/08/2019	AP	DRAFT 1/15/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	1,763.75
=== VENDOR TOTALS ===			22,271.88			

01-00720 CLOUGH OIL COMPANY, INC.

I-163403		POWER TRANSMISSION FLUID	539.50			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		POWER TRANSMISSION FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	134.88
		POWER TRANSMISSION FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	134.88
		POWER TRANSMISSION FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	134.87
		POWER TRANSMISSION FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	134.87
=== VENDOR TOTALS ===			539.50			

01-00877 COFFEYVILLE FRIENDS OF ANIMALS

I-201901116990		2/19 SHELTER OPERATION	1,500.00			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: N		
		2/19 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
=== VENDOR TOTALS ===			1,500.00			

01-01000 COFFEYVILLE REGIONAL MEDICAL C

I-1		WELLNESS EXAM X 4	140.00			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		WELLNESS EXAM X 4		010 5-023-478	PROFESSIONAL SERVICES	140.00
=== VENDOR TOTALS ===			140.00			

01-01067 COMMUNITY NATIONAL BANK

I-201901116991		BLACKSTART GENERATOR P & I	77,729.23			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		BLACKSTART GENERATOR PRINCIPAL		820 5-828-950	PRINCIPAL	60,652.48
		BLACKSTART GENERATOR INTEREST		820 5-828-940	INTEREST	17,076.75
=== VENDOR TOTALS ===			77,729.23			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01065	COMMUNITY STATE BANK					
I-201901146994		VISA CARDS-2018 SERVICE AWARD	2,515.00			
1/14/2019	AP	MANUAL CK# 003776 1/14/2019		1099: N		
		VISA CARDS-2018 SERVICE AWARDS		800 5-020-521	SPECIAL EVENTS	820.00
		VISA CARDS-2018 SERVICE AWARDS		900 5-026-521	SPECIAL EVENTS	715.00
		VISA CARDS-2018 SERVICE AWARDS		800 5-030-521	SPECIAL EVENTS	210.00
		VISA CARDS-2018 SERVICE AWARDS		900 5-037-521	SPECIAL EVENTS	155.00
		VISA CARDS-2018 SERVICE AWARDS		900 5-036-521	SPECIAL EVENTS	405.00
		VISA CARDS-2018 SERVICE AWARDS		010 5-023-521	SPECIAL EVENTS	105.00
		VISA CARDS-2018 SERVICE AWARDS		010 5-041-521	SPECIAL EVENTS	105.00
		=== VENDOR TOTALS ===	2,515.00			
=====						
01-52341	COOK DIESEL & AUTOMOTIVE					
I-4267		IGNITION WIRE, PLUGS, LABOR	467.73			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: N		
		IGNITION WIRE, SPARK PLUG X 8		010 5-041-680	VEHICLE-PARTS	77.73
		R/R PLUGS, PLUG WIRES, LEAKS		010 5-041-690	VEHICLE-LABOR	390.00
		=== VENDOR TOTALS ===	467.73			
=====						
01-52347	CORE & MAIN LP					
I-J979893		SENSUS SOFTWARE SUPPORT	2,175.00			
1/03/2019	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		SENSUS SOFTWARE SUPPORT		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	2,175.00
		=== VENDOR TOTALS ===	2,175.00			
=====						
01-01090	COUNTRY MART					
I-215		CHRISTMAS LUNCH-A SHIFT	72.00			
12/24/2018	AP	DUE: 1/23/2019 DISC: 1/23/2019		1099: N		
		CHRISTMAS LUNCH-A SHIFT		010 5-041-521	SPECIAL EVENTS	72.00
		=== VENDOR TOTALS ===	72.00			
=====						
01-57405	COX BUSINESS SERVICES					
I-201901146995		HGC TELEPHONE SERVICE	36.80			
1/12/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.80
I-201901146996		CEMETERY TELEPHONE SERVICE	37.99			
1/12/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	37.99
		=== VENDOR TOTALS ===	74.79			

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=====						
01-52572		CRYSTAL LAKE FISHERIES, INC.				
I-17504		525 LBS RAINBOW TROUT	2,625.00			
1/09/2019	AP	DUE: 1/09/2019 DISC: 1/09/2019		1099: N		
		525 LBS RAINBOW TROUT		110 5-760-520	DEPARTMENT SUPPLIES	2,625.00
		=== VENDOR TOTALS ===	2,625.00			

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01-52730		DANKO EMERGENCY EQUIPMENT CO.				
I-99722		FIRE HOOK X 2	260.38			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		FIRE HOOK X 2		010 5-041-583	OTHER EQUIPMENT	260.38
		=== VENDOR TOTALS ===	260.38			

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01-01650		DANNY GRIGG				
I-201901177021		LUNCH-OP, KS-DELIVER UNIT	10.00			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		LUNCH-OP, KS-DELIVER UNIT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			

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01-52884		DELTA DENTAL OF KANSAS, INC.				
I-1003729201812		12/18 DENTAL PREMIUMS	693.55			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/18 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	693.55
		=== VENDOR TOTALS ===	693.55			

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01-52924		DESIGNS UNLIMITED				
I-1541		FULL WRAP, MAGNETS, EMBROIDER	674.00			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: Y		
		FULL WRAP-NEW PATROL UNIT		500 5-023-875	VEHICLES	650.00
		EMBROIDERY-CHAPLAIN		010 5-023-515	CLOTHING	16.00
		LOCKER MAGNET X 2		010 5-023-520	DEPARTMENT SUPPLIES	8.00
		=== VENDOR TOTALS ===	674.00			

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01-52949		DIGI-KEY CORPORATION				
I-66316134		TERMINAL BLOCK CONNECTOR X 12	1,034.45			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: N		
		TERMINAL BLOCK CONNECTOR X 12		800 5-020-850	OTHER EQUIPMENT	1,034.45
		=== VENDOR TOTALS ===	1,034.45			

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=====						
01-01175		DIGITAL CONNECTIONS, INC.				
I-46668		DISPATCH MAINT AGREEMENT, COP	76.92			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		DISPATCH MAINT AGREEMENT, COPY		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	76.92
I-46673		ED,PP MAINT AGREEMENT,COPIES	100.37			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	36.58
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	63.79
I-46722		PD MAINTENANCE AGRMNT, COPIES	40.39			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		PD MAINTENANCE AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	40.39
I-46725		ADMIN, CSC MAINT AGRMNT, COPY	203.38			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	140.49
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	62.89
		=== VENDOR TOTALS ===	421.06			

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01-52980		DIVERSIFIED ELECTRICAL SUPPLY				
I-361248-C		DUPLICATE CREDIT-WRONG LITES	48.37			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		DUPLICATE CREDIT-WRONG LITES		800 5-020-530	ELECTRICAL	48.37
		=== VENDOR TOTALS ===	48.37			

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01-52685		DLT SOLUTIONS, INC.				
I-4724990		AUTOCAD LT 2019, CIVIL 3D RNW	1,580.95			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		AUTOCAD LT 2019 RENEWAL		900 5-026-813	COMPUTER SOFTWARE	46.55
		AUTOCAD LT 2019 RENEWAL		900 5-027-813	COMPUTER SOFTWARE	46.55
		AUTOCAD LT 2019 RENEWAL		900 5-036-813	COMPUTER SOFTWARE	46.55
		AUTOCAD LT 2019 RENEWAL		900 5-037-813	COMPUTER SOFTWARE	46.55
		AUTOCAD LT 2019 RENEWAL		010 5-071-813	COMPUTER SOFTWARE	186.20
		AUTOCAD LT 2019 RENEWAL		800 5-040-813	COMPUTER SOFTWARE	186.20
		AUTOCAD CIVIL 3D 2019 RENEWAL		010 5-071-813	COMPUTER SOFTWARE	1,022.35
		=== VENDOR TOTALS ===	1,580.95			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52993		DOCUMENT DESTRUCTION, INC.				
I-11250		12/28/18 SHREDDING SERVICE	60.00			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		12/28/18 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		12/28/18 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		12/28/18 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-01220		DOLLAR TIRE STORE				
I-48319		23.5" REPAIR, VALVE STEM	40.00			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		23.5" REPAIR, VALVE STEM		010 5-163-575	TIRES & TUBES	40.00
I-48340		16" REPAIR	16.43			
12/05/2018	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		16" REPAIR		800 5-030-575	TIRES & TUBES	16.43
I-48342		17" REPAIR	15.00			
12/05/2018	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		17" REPAIR		010 5-163-575	TIRES & TUBES	15.00
I-48352		17" REPAIR	15.00			
12/06/2018	AP	DUE: 1/05/2019 DISC: 1/05/2019		1099: N		
		17" REPAIR		760 5-000-575	TIRES & TUBES	15.00
I-48410		12" REPAIR X 2, TUBE	32.50			
12/11/2018	AP	DUE: 1/10/2019 DISC: 1/10/2019		1099: N		
		12" REPAIR X 2, TUBE		370 5-000-575	TIRES & TUBES	32.50
I-48484		11-24.5" BANDAG	267.45			
12/18/2018	AP	DUE: 1/17/2019 DISC: 1/17/2019		1099: N		
		11-24.5" BANDAG		010 5-163-575	TIRES & TUBES	267.45
I-48607		17" REPAIR	15.00			
12/28/2018	AP	DUE: 1/27/2019 DISC: 1/27/2019		1099: N		
		17" REPAIR		900 5-027-575	TIRES & TUBES	15.00
		=== VENDOR TOTALS ===	401.38			
=====						
01-01330		ELECTRIC DEPARTMENT PETTY CASH				
I-201901167015		2032 BATTERY-DOOR OPENER	6.56			
12/18/2018	AP	DUE: 1/17/2019 DISC: 1/17/2019		1099: N		
		2032 BATTERY-DOOR OPENER		800 5-020-505	BATTERIES-NON VEHICLES	6.56
		=== VENDOR TOTALS ===	6.56			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY					
C-KSCOF94601		RETURN NUT DRIVER	7.05CR			
10/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		RETURN NUT DRIVER		800 5-020-580	TOOLS	7.05CR
I-KSCOF95603		HOLE SAW	10.99			
1/02/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		HOLE SAW		010 5-163-580	TOOLS	10.99
I-KSCOF95615		THREADED ROD	2.72			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: N		
		THREADED ROD		010 5-163-520	DEPARTMENT SUPPLIES	2.72
I-KSCOF95628		HEADLAMP, LOCK NUTS	70.03			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: N		
		HEADLAMP, LOCK NUTS		010 5-163-520	DEPARTMENT SUPPLIES	70.03
I-KSCOF95635		FLANGE NUTS, PLUG TAPS	26.05			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		FLANGE NUTS, PLUG TAPS		010 5-163-520	DEPARTMENT SUPPLIES	26.05
I-KSCOF95650		CUTTING WHEEL X3	16.74			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		CUTTING WHEEL X3		010 5-071-520	DEPARTMENT SUPPLIES	16.74
I-KSCOF95717		SCREW EXTRACTOR X 2	4.86			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		SCREW EXTRACTOR X 2		010 5-163-520	DEPARTMENT SUPPLIES	4.86
		=== VENDOR TOTALS ===	124.34			
=====						

01-01329 FIREX, INC

I-6301102618		SPRINKLER, BACKFLOW INSPECTIO	800.00			
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N		
		SPRINKLER, BACKFLOW INSPECTION		010 5-041-610	BUILDING MAINTENANCE	800.00
I-6302102618		FIRE SYSTEM INSPECTION	400.00			
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N		
		FIRE SYSTEM INSPECTION		010 5-041-610	BUILDING MAINTENANCE	400.00
		=== VENDOR TOTALS ===	1,200.00			

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=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY,				
I-578928		LEATHER GLOVES, POP UP WIPES	181.29			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		POP UP WIPES		900 5-026-520	DEPARTMENT SUPPLIES	17.81
		POP UP WIPES		900 5-027-520	DEPARTMENT SUPPLIES	17.80
		UNLINED LEATHER GLOVES		900 5-026-515	CLOTHING	72.84
		UNLINED LEATHER GLOVES		900 5-027-515	CLOTHING	72.84
=====						
I-579014		CLEANERS, TOWELS, LINERS	338.70			
1/08/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		CLEANERS, TOWELS, LINERS		010 5-091-520	DEPARTMENT SUPPLIES	338.70
=====						
I-579160		NITRILE GLOVES	41.96			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: N		
		NITRILE GLOVES		900 5-026-520	DEPARTMENT SUPPLIES	41.96
=====						
I-579258		BOTTLE, LID	4.04			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		BOTTLE, LID		010 5-163-520	DEPARTMENT SUPPLIES	4.04
=====						
I-579332		NITRILE GLOVES, TOWELS	158.96			
1/15/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		NITRILE GLOVES, TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	158.96
		=== VENDOR TOTALS ===	724.95			
=====						

01-53800 GALLS, LLC

I-011628261		BATON HOLDER	23.02			
1/02/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: Y		
		BATON HOLDER		010 5-023-515	CLOTHING	23.02
=====						
I-011637697		UNIFORM PANT X 2-HERRIMAN	107.84			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: Y		
		UNIFORM PANT X 2-HERRIMAN		010 5-023-515	CLOTHING	107.84
=====						
I-011671161		DUTY JACKET-GASTON	158.95			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: Y		
		DUTY JACKET-GASTON		010 5-023-515	CLOTHING	158.95
=====						
I-011672206		BATON HOLDER	11.51			
1/08/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: Y		
		BATON HOLDER		010 5-023-515	CLOTHING	11.51
		=== VENDOR TOTALS ===	301.32			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01557	GET RIGHT GRAPHICS					
I-3353		SIGNAGE FOR LECLERE LAKE	120.00			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: Y		
		SIGNAGE FOR LECLERE LAKE		760 5-000-520	DEPARTMENT SUPPLIES	120.00
		=== VENDOR TOTALS ===	120.00			
=====						
01-53772	GOINS ENTERPRISES, INC.					
I-5-1		PAY #5-10TH/WASH/BUCK CNST	111,645.00			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		PAY #5-10TH/WASH/BUCK CNST		910 5-612-880	MAIN REPLACEMENTS	111,645.00
I-6-1		PAY #6-10TH/WASH/BUCK CNST	117,417.12			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		PAY #6-10TH/WASH/BUCK CNST		910 5-612-880	MAIN REPLACEMENTS	117,417.12
		=== VENDOR TOTALS ===	229,062.12			
=====						
01-54017	GRAND RIVER DAM AUTHORITY					
I-49,208		12/18 POWER PURCHASE	3,165,471.01			
12/31/2018	AP	DRAFT 1/22/2019		1099: N		
		12/18 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,428,104.21
		12/18 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	737,351.80
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	3,165,471.01			
=====						
01-01612	GUNSLINGERS LLC					
I-1510		GLOCK 9MM-HERRIMAN	686.93			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: N		
		GLOCK 9MM-HERRIMAN		010 0-320	PAYROLL DEDUCTION RECEIV	686.93
		=== VENDOR TOTALS ===	686.93			
=====						
01-01680	HALL, LEVY, DEVORE, BELL,					
I-201901116992		12/18 CITY PROSECUTOR	1,312.50			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: Y		
		12/18 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,312.50
I-201901116993		12/18 LEGAL SERVICES	3,200.00			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: Y		
		12/18 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,200.00
		=== VENDOR TOTALS ===	4,512.50			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54251	HARMON PROPERTIES, LLC					
I-2018		ECONOMIC DEVELOPMENT INCENTIV	7,500.00			
1/17/2019	AP	DUE: 1/17/2019 DISC: 1/17/2019		1099: N		
		ECONOMIC DEVELOPMENT INCENTIVE		130 5-000-412	BUDGETED PAYMENTS	7,500.00
		=== VENDOR TOTALS ===	7,500.00			
=====						
01-54323	HAWKINS, INC.					
I-4425347		FLOCCULATION	698.54			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		FLOCCULATION		900 5-036-525	CHEMICALS/FERTILIZERS/SE	698.54
		=== VENDOR TOTALS ===	698.54			
=====						
01-54369	HELLAS CONSTRUCTION, INC.					
I-2		PAY #2-TRACK REPLACEMENT	12,250.00			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		PAY #2-TRACK REPLACEMENT		680 5-000-805	BUILDING	12,250.00
		=== VENDOR TOTALS ===	12,250.00			
=====						
01-01750	HEYMANN IRON & METAL					
I-0016127		PLATE FOR DUMP TRUCK BED	220.00			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: Y		
		PLATE FOR DUMP TRUCK BED		900 5-026-680	VEHICLE-PARTS	220.00
		=== VENDOR TOTALS ===	220.00			
=====						
01-52015	HI-POTENTIAL POWER SERVICES LL					
I-170		PREVENTIVE MAINT-FAULT STUDY	1,385.18			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: Y		
		PREVENTIVE MAINT-FAULT STUDY		800 5-020-424	CONTRACTUAL AGREEMENTS	1,385.18
		=== VENDOR TOTALS ===	1,385.18			
=====						
01-54605	HUBER & ASSOCIATES, INC.					
I-CW134825		ENTERPOL LOTUS TRAVELER	500.00			
1/01/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		ENTERPOL LOTUS TRAVELER		510 5-000-448	EQUIPMENT-RENTAL/SERVICE	500.00
		=== VENDOR TOTALS ===	500.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54630		HUGO'S INDUSTRIAL SUPPLY, INC.				
I-207536		COPY PAPER, TONER, ENVELOPES	486.77			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: N		
		COPY PAPER, TONER, ENVELOPES		010 5-023-550	OFFICE SUPPLIES	486.77
I-207952		TONER, LABELS	220.74			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		TONER, LABELS		010 5-045-550	OFFICE SUPPLIES	220.74
		=== VENDOR TOTALS ===	707.51			
=====						

01-54685 IBT, INC.						
I-7287494		BEARING FOR BAND SAW	10.74			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		BEARING FOR BAND SAW		010 5-163-620	EQUIPMENT MAINTENANCE	10.74
I-7388276		GRINDING DISC	41.20			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: N		
		GRINDING DISC		900 5-026-520	DEPARTMENT SUPPLIES	41.20
I-7390512		BEARINGS FOR CHIPPER	124.08			
1/15/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		BEARINGS FOR CHIPPER		010 5-163-620	EQUIPMENT MAINTENANCE	124.08
		=== VENDOR TOTALS ===	176.02			
=====						

01-54810 INDEPENDENCE OVERHEAD DOOR, IN						
I-42661		BOTTOM PANEL, MOVE SENSORS	1,130.00			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		BOTTOM PANEL, MOVE SENSORS		010 5-041-610	BUILDING MAINTENANCE	1,130.00
		=== VENDOR TOTALS ===	1,130.00			
=====						

01-55162 J & S MACHINE AND VALVE, INC.						
I-25026		STUD REMOVAL-UNIT #7 REPAIRS	7,197.75			
12/28/2018	AP	DUE: 1/27/2019 DISC: 1/27/2019		1099: N		
		STUD REMOVAL-UNIT #7 REPAIRS		810 5-030-620	EQUIPMENT MAINTENANCE	7,197.75
		=== VENDOR TOTALS ===	7,197.75			

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=====						
01-01566	J. GRAHAM CONSTRUCTION, INC.					
I-201901146997		PAY #4-RAILS TO TRAILS	22,533.55			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		PAY #4-RAILS TO TRAILS		420 5-010-478	PROFESSIONAL SERVICES	22,533.55
		=== VENDOR TOTALS ===	22,533.55			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
I-2848		MOUNT TIRE X 2	44.00			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: Y		
		MOUNT TIRE X 2		010 5-023-575	TIRES & TUBES	44.00
		=== VENDOR TOTALS ===	44.00			
=====						
01-55398	KAN-SEAL					
I-14050		GASKETS X 6-UNIT #7 REPAIRS	122.12			
12/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		GASKETS X 6-UNIT #7 REPAIRS		810 5-030-620	EQUIPMENT MAINTENANCE	122.12
I-14080		COPPER PLATE RPLCD-UNIT #7 RP	458.10			
1/03/2019	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		COPPER PLATE RPLCD-UNIT #7 RPR		810 5-030-620	EQUIPMENT MAINTENANCE	458.10
		=== VENDOR TOTALS ===	580.22			
=====						
01-55410	KANSAS ASSOCIATION FOR COURT M					
I-201901167016		2019 MEMBERSHIP-A. STEVENS	50.00			
1/16/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		2019 MEMBERSHIP-A. STEVENS		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-55600	KANSAS DEPARTMENT OF HEALTH &					
I-201901096981		ANNUAL WASTEWATER PERMIT	320.00			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		ANNUAL WASTEWATER PERMIT		800 5-030-486	TAXES, LICENSES, PERMITS	320.00
I-201901146998		KPWSLF 2583 P & I	17,246.34			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		KPWSLF 2583 PRINCIPAL		920 5-814-920	BONDS-PRINCIPAL	11,199.91
		KPWSLF 2583 INTEREST		920 5-814-910	BONDS-INTEREST	6,046.43
I-201901167017		CLASS IV WW EXAM-J. JACKSON	25.00			
1/16/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		CLASS IV WW EXAM-J. JACKSON		900 5-037-428	CONFERENCES-SCHOOLS	25.00
		=== VENDOR TOTALS ===	17,591.34			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55572	KANSAS DEPARTMENT OF HEALTH AN					
I-2018-4		4TH QTR 2018 LAB TESTING	970.00			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		4TH QTR 2018 LAB TESTING		900 5-036-478	PROFESSIONAL SERVICES	970.00
		=== VENDOR TOTALS ===	970.00			

=====						
01-55620	KANSAS DEPARTMENT OF REVENUE					
I-2018-4		4TH QTR 2018 WATER FEES	15,854.83			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		4TH QTR 2018 WATER PRCTN		900 5-046-495	WATER PROTECTION FEE	8,183.14
		4TH QTR 2018 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	7,671.69
		=== VENDOR TOTALS ===	15,854.83			

=====						
01-55670	KANSAS EMPLOYMENT SECURITY FUN					
I-2018-4		4TH QTR 2018 UNEMPLOYMENT	1,928.43			
1/14/2019	AP	DRAFT 1/14/2019		1099: N		
		4TH QTR 2018 UNEMPLOYMENT		010 5-012-365	UNEMPLOYMENT COMPENSATIO	23.58
		4TH QTR 2018 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO	3.30
		4TH QTR 2018 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO	19.68
		4TH QTR 2018 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO	14.57
		4TH QTR 2018 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO	10.54
		4TH QTR 2018 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO	43.78
		4TH QTR 2018 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO	29.63
		4TH QTR 2018 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO	14.88
		4TH QTR 2018 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO	359.35
		4TH QTR 2018 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO	8.53
		4TH QTR 2018 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO	313.99
		4TH QTR 2018 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO	19.55
		4TH QTR 2018 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO	57.59
		4TH QTR 2018 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO	5.58
		4TH QTR 2018 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO	143.38
		4TH QTR 2018 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO	25.92
		4TH QTR 2018 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO	15.92
		4TH QTR 2018 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO	20.42
		4TH QTR 2018 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO	192.11
		4TH QTR 2018 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO	15.66
		4TH QTR 2018 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO	269.47
		4TH QTR 2018 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO	36.36
		4TH QTR 2018 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO	113.17
		4TH QTR 2018 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO	30.64
		4TH QTR 2018 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO	62.79
		4TH QTR 2018 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO	78.04
		=== VENDOR TOTALS ===	1,928.43			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55790	KANSAS MUNICIPAL UTILITIES, IN					
I-14482		2019 MEMBERSHIP DUES	17,486.00			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		2019 MEMBERSHIP DUES		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	17,486.00
		=== VENDOR TOTALS ===	17,486.00			
=====						
01-59252	KANSAS SECURED TITLE, INC.					
I-201901157012		408 N WILLOW TITLE SEARCH	75.00			
1/09/2019	AP	DUE: 1/09/2019 DISC: 1/09/2019		1099: N		
		408 N WILLOW TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68205655		1508 S WILLOW TITLE SEARCH	75.00			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: N		
		1508 S WILLOW TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68205718		511 E 5TH TITLE SEARCH	75.00			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: N		
		511 E 5TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68205858		613 S CEDAR TITLE SEARCH	75.00			
1/09/2019	AP	DUE: 1/09/2019 DISC: 1/09/2019		1099: N		
		613 S CEDAR TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68205868		107 S ELM TITLE SEARCH	75.00			
1/09/2019	AP	DUE: 1/09/2019 DISC: 1/09/2019		1099: N		
		107 S ELM TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68205906		304 E 6TH TITLE SEARCH	75.00			
1/09/2019	AP	DUE: 1/09/2019 DISC: 1/09/2019		1099: N		
		304 E 6TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68206303		418 W 1ST TITLE SEARCH	75.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		418 W 1ST TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68206325		516 W 1ST TITLE SEARCH	75.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		516 W 1ST TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68206346		612 W 1ST TITLE SEARCH	75.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		612 W 1ST TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68206393		615 W 1ST TITLE SEARCH	75.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		615 W 1ST TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00

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=====						
01-59252	KANSAS SECURED TITLE, INC. (** CONTINUED **)					
I-68206400		202 W 2ND TITLE SEARCH	75.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		202 W 2ND TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68206411		214 W 2ND TITLE SEARCH	75.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		214 W 2ND TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68206433		1105 W 2ND TITLE SEARCH	75.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		1105 W 2ND TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68206443		211 W 3RD TITLE SEARCH	75.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		211 W 3RD TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		=== VENDOR TOTALS ===	1,050.00			

=====						
01-55379	KANSASLAND TIRE WHOLESale					
I-281512		P225/60R18 EAGLE	126.00			
12/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N		
		P225/60R18 EAGLE		010 5-023-575	TIRES & TUBES	126.00
		=== VENDOR TOTALS ===	126.00			

=====						
01-55740	KMGa GAS SUPPLY OPERATING FUND					
I-KMGa-CO-2018-12		12/18-ESTIMATED GAS CHARGES	128,783.60			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		12/18-ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	128,783.60
		=== VENDOR TOTALS ===	128,783.60			

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01-57331	KOIS BROTHERS EQUIPMENT CO., I					
I-115093		SUCTION ELBOW FITTING	518.43			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		SUCTION ELBOW FITTING		760 5-000-620	EQUIPMENT MAINTENANCE	518.43
		=== VENDOR TOTALS ===	518.43			

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=====						
01-56100	KRIZ-DAVIS COMPANY					
I-916878751		TRANSFORMER CABINET W/PANEL	1,034.50			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		TRANSFORMER CABINET W/PANEL		800 5-020-850	OTHER EQUIPMENT	1,034.50
		=== VENDOR TOTALS ===	1,034.50			
=====						
01-56269	LAW ENFORCEMENT SUPPLY, INC.					
I-53225		KENWOOD PORTA-CLIP X 6	186.74			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		KENWOOD PORTA-CLIP X 6		010 5-023-670	RADIO MAINTENANCE	186.74
		=== VENDOR TOTALS ===	186.74			
=====						
01-56497	LITTLER MENDELSON, PC					
I-4954764		12/18 LEGAL SERVICES	151.30			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: Y		
		12/18 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	151.30
		=== VENDOR TOTALS ===	151.30			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-36191101-00		THERMOSTAT-NE BAY	25.77			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		THERMOSTAT-NE BAY		010 5-041-610	BUILDING MAINTENANCE	25.77
I-36203564-00		4 X 8 FLAT SHEET METAL	32.39			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		4 X 8 FLAT SHEET METAL		010 5-071-520	DEPARTMENT SUPPLIES	32.39
		=== VENDOR TOTALS ===	58.16			
=====						
01-56712	MAC'S HYDRAULIC JACK SERVICE,					
I-36378		SEALS, HOSE, FITTINGS, LABOR	1,344.67			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		SEALS, HOSE, FITTINGS		010 5-163-680	VEHICLE-PARTS	489.67
		LABOR TO REBUILD CYLINDERS		010 5-163-690	VEHICLE-LABOR	855.00
		=== VENDOR TOTALS ===	1,344.67			

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=====						
01-54382	MARTHA HERRERA					
I-806551		12/3/18 COURT TRANSLATOR	50.00			
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: Y		
		12/3/18 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
I-806552		12/17/18 COURT TRANSLATOR	50.00			
12/17/2018	AP	DUE: 1/16/2019 DISC: 1/16/2019		1099: Y		
		12/17/18 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	100.00			

=====						
01-56558	MCCARTY'S OFFICE MACHINES, INC					
I-V52058-00		DRY ERASE BOARD X 2	364.14			
12/06/2018	AP	DUE: 1/05/2019 DISC: 1/05/2019		1099: N		
		DRY ERASE BOARD X 2		800 5-040-550	OFFICE SUPPLIES	364.14
I-V52382-00		RUBBER STAMP FOR METER SHOP	14.64			
12/19/2018	AP	DUE: 1/18/2019 DISC: 1/18/2019		1099: N		
		RUBBER STAMP FOR METER SHOP		800 5-020-550	OFFICE SUPPLIES	14.64
I-V53892-00		CRED CARD, REGISTER TAPE PAPE	24.00			
1/08/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		CRED CARD, REGISTER TAPE PAPER		370 5-000-550	OFFICE SUPPLIES	24.00
I-V53969		BINDERS X 2	40.47			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		BINDERS X 2		800 5-022-550	OFFICE SUPPLIES	40.47
		=== VENDOR TOTALS ===	443.25			

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01-02295	MCLELLAN REPAIR & SALES					
I-19388		ICE MAKER FILTER X 2	109.98			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: Y		
		ICE MAKER FILTER X 2		010 5-041-620	EQUIPMENT MAINTENANCE	109.98
		=== VENDOR TOTALS ===	109.98			

=====						
01-56640	MCMaster-CARR SUPPLY COMPANY					
I-82470188		LEAD SHEET X 2 FOR GASKETS-#7	495.67			
12/27/2018	AP	DUE: 1/26/2019 DISC: 1/26/2019		1099: N		
		LEAD SHEET X 2 FOR GASKETS-#7		810 5-030-620	EQUIPMENT MAINTENANCE	495.67
		=== VENDOR TOTALS ===	495.67			

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=====						
01-56878	MERITAIN HEALTH					
I-201901146999		1/19 HEALTH, LIFE PREMIUMS	33,299.82			
1/14/2019	AP	DUE: 1/14/2019 DISC: 1/14/2019		1099: N		
		1/19 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	32,985.66
		1/19 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	314.16
		=== VENDOR TOTALS ===	33,299.82			
=====						
01-56890	MERLE KELLY FORD, INC.					
I-63098		TURBO WATER PIPE,CONNECTOR	25.52			
1/04/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		TURBO WATER PIPE,CONNECTOR		800 5-020-680	VEHICLE-PARTS	25.52
		=== VENDOR TOTALS ===	25.52			
=====						
01-56909	METRO COURIER, INC.					
I-0119198-IN		LAB TEST TO KDHE	14.63			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	14.63
		=== VENDOR TOTALS ===	14.63			
=====						
01-03698	MICHAEL BURROUGHS					
I-201901177022		LUNCH-OP, KS-DELIVER UNIT	10.00			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		LUNCH-OP, KS-DELIVER UNIT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-57100	MIDWEST MINERALS, LLC					
I-327501		30.28 TONS OF ROCK- BASE WORK	246.78			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		30.28 TONS OF ROCK- BASE WORK		800 5-030-565	ROCK-SAND-DIRT	246.78
I-331607		11.56 TON OF ROCK	94.21			
12/29/2018	AP	DUE: 1/28/2019 DISC: 1/28/2019		1099: N		
		11.56 TON OF ROCK		900 5-026-565	ROCK-SAND-DIRT	94.21
I-331980		41.17 TON AB-3	335.54			
1/05/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		41.17 TON AB-3		010 5-163-565	ROCK-SAND-DIRT	335.54
I-331981		3.75 TON AB3-SET TRANSFORMER	30.56			
1/05/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		3.75 TON AB3-SET TRANSFORMER		800 5-020-565	ROCK-SAND-DIRT	30.56
		=== VENDOR TOTALS ===	707.09			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02394	MIKE O' CONNOR					
I-201901147009		MEALS-COLUMBIA-MO FIRE SCHOOL	74.00			
1/14/2019	AP	DUE: 1/14/2019 DISC: 1/14/2019		1099: N		
		MEALS-COLUMBIA-MO FIRE SCHOOL		010 5-041-490	TRAVEL EXPENSE REIMBURSE	74.00
=====						
I-201901147010		REIMBURSE UNIFORM SHOES	79.87			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		REIMBURSE UNIFORM SHOES		010 5-041-515	CLOTHING	79.87
		=== VENDOR TOTALS ===	153.87			

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01-57280	MONTGOMERY COUNTY DEPARTMENT O					
I-201901147000		12/18 PRISONER BOARDING	945.00			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		12/18 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	945.00
		=== VENDOR TOTALS ===	945.00			

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01-52390	MONTGOMERY COUNTY TREASURER					
I-201901147001		TAG RENEWALS	4,756.25			
1/09/2019	AP	MANUAL CK# 003775 1/09/2019		1099: N		
		TITLE, REGISTRATION FEES		010 5-023-486	TAXES, LICENSES, PERMITS	31.75
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	245.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	425.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	425.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	68.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	68.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	310.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	48.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	488.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	215.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	328.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	58.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	58.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	425.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	290.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	488.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	48.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	245.25
		TAG RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	488.25
		=== VENDOR TOTALS ===	4,756.25			

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=====						
01-02657	NADO ALLEY					
I-11495		SHIRTS, JACKET, EMBROIDERY-STAF	469.32			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		SHIRTS, JACKET, EMBROIDERY-STAFF		800 5-040-515	CLOTHING	469.32
		=== VENDOR TOTALS ===	469.32			

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01-57837	NUESYNERGY, INC.					
I-N23049		12/18 ADMINISTRATIVE FEE	127.50			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/18 ADMINISTRATIVE FEE		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		12/18 ADMINISTRATIVE FEE		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50
		12/18 ADMINISTRATIVE FEE		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		12/18 ADMINISTRATIVE FEE		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		12/18 ADMINISTRATIVE FEE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		12/18 ADMINISTRATIVE FEE		010 5-041-424	CONTRACTUAL AGREEMENTS	22.50
		12/18 ADMINISTRATIVE FEE		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		12/18 ADMINISTRATIVE FEE		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00
		12/18 ADMINISTRATIVE FEE		010 5-163-424	CONTRACTUAL AGREEMENTS	7.50
		12/18 ADMINISTRATIVE FEE		350 5-717-424	CONTRACTUAL AGREEMENTS	5.00
		12/18 ADMINISTRATIVE FEE		800 5-020-424	CONTRACTUAL AGREEMENTS	15.00
		12/18 ADMINISTRATIVE FEE		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		12/18 ADMINISTRATIVE FEE		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50
		12/18 ADMINISTRATIVE FEE		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50
		12/18 ADMINISTRATIVE FEE		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50
		12/18 ADMINISTRATIVE FEE		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50
		12/18 ADMINISTRATIVE FEE		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00
		12/18 ADMINISTRATIVE FEE		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	127.50			

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01-02720	O'REILLY AUTOMOTIVE, INC.					
C-0144-275359		RETURN FLEX PLATES, CONVERTER	132.45CR			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		RETURN FLEX PLATES, CONVERTER		010 5-163-680	VEHICLE-PARTS	132.45CR
C-0144-276967		CORE CREDIT-STARTER, CONVERTE	30.00CR			
1/14/2019	AP	DUE: 1/14/2019 DISC: 1/14/2019		1099: N		
		CORE CREDIT-STARTER, CONVERTER		010 5-163-680	VEHICLE-PARTS	30.00CR
C-0144-277289		RETURN ENGINE HEATER	75.26CR			
1/16/2019	AP	DUE: 1/16/2019 DISC: 1/16/2019		1099: N		
		RETURN ENGINE HEATER		010 5-163-620	EQUIPMENT MAINTENANCE	75.26CR
I-0144-274959		FLEX PLATES, TORQUE CONVERTER	132.45			
12/28/2018	AP	DUE: 1/27/2019 DISC: 1/27/2019		1099: N		
		FLEX PLATES, TORQUE CONVERTER		010 5-163-680	VEHICLE-PARTS	132.45

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=====						
01-02720		O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)				
I-0144-275243		TORQUE CONVERTER, FLEXPLATE	279.93			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		TORQUE CONVERTER, FLEXPLATE		010 5-163-680	VEHICLE-PARTS	279.93
I-0144-275418		KING PIN SET	155.39			
1/02/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		KING PIN SET		010 5-163-680	VEHICLE-PARTS	155.39
I-0144-276078		ACTUATOR	72.57			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		ACTUATOR		900 5-026-680	VEHICLE-PARTS	72.57
I-0144-276555		U-JOINT, EXHAUST GASKET	26.89			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: N		
		U-JOINT, EXHAUST GASKET		010 5-163-680	VEHICLE-PARTS	26.89
I-0144-276614		FUEL CAP	24.82			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: N		
		FUEL CAP		760 5-000-680	VEHICLE-PARTS	24.82
I-0144-276615		CLEANING PADS	15.82			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: N		
		CLEANING PADS		010 5-163-520	DEPARTMENT SUPPLIES	15.82
I-0144-276729		CV SHAFT	69.51			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		CV SHAFT		010 5-163-680	VEHICLE-PARTS	69.51
I-0144-276977		TIRE GAUGE X 2	17.14			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		TIRE GAUGE X 2		010 5-163-580	TOOLS	17.14
I-0144-277040		VALVE STEM EXTENSION	24.51			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		VALVE STEM EXTENSION		010 5-163-575	TIRES & TUBES	24.51
I-0144-277285		ENGINE HEATER	75.26			
1/16/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		ENGINE HEATER		010 5-163-620	EQUIPMENT MAINTENANCE	75.26
		=== VENDOR TOTALS ===	656.58			

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=====						
01-02727	ORSCHL	COFFEYVILLE 36				
C-7083		RETURN FITTINGS-COMPRESSOR	6.99CR			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: N		
		RETURN FITTINGS-COMPRESSOR		010 5-041-620	EQUIPMENT MAINTENANCE	6.99CR
I-3733		K9 FOOD	49.99			
12/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	49.99
I-4339		RUBBER BOOTS-EASLEY	59.49			
12/17/2018	AP	DUE: 12/17/2018 DISC: 12/17/2018		1099: N		
		RUBBER BOOTS-EASLEY		900 5-027-515	CLOTHING	59.49
I-4704		FITTINGS, HOSE FOR LIFT	54.73			
12/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		FITTINGS, HOSE FOR LIFT		010 5-163-620	EQUIPMENT MAINTENANCE	54.73
I-6145		K9 FOOD	49.99			
12/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	49.99
I-6352		HEAT CABLE, GLUE, CLEANER	101.45			
12/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		HEAT CABLE, GLUE, CLEANER		900 5-036-520	DEPARTMENT SUPPLIES	101.45
I-6751		FLOOD LIGHT	44.99			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		FLOOD LIGHT		010 5-163-520	DEPARTMENT SUPPLIES	44.99
I-7296		SPRAYER FITTING	5.99			
1/10/2019	AP	DUE: 1/10/2019 DISC: 1/10/2019		1099: N		
		SPRAYER FITTING		010 5-163-620	EQUIPMENT MAINTENANCE	5.99
I-7595		EXHAUST SHIELD, CLAMP X 2	22.47			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		EXHAUST SHIELD, CLAMP X 2		010 5-163-610	BUILDING MAINTENANCE	22.47
I-7643		4" PVC FITTING-DSTRBTN WHSE	16.98			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		4" PVC FITTING-DSTRBTN WHSE		900 5-027-572	SUPPLIES-OTHER	16.98
I-7873		WIRE CONNECTORS, BLANKS-OKCRS	5.35			
1/03/2019	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		WIRE CONNECTORS, BLANKS-OKCRST		010 5-163-610	BUILDING MAINTENANCE	5.35
I-8759		NUTS, BOLTS, WASHERS	13.40			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: N		
		NUTS, BOLTS, WASHERS		010 5-163-585	TRAFFIC SIGN MATERIAL	13.40

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=====						
01-02727	ORSCHLN	COFFEYVILLE 36				(** CONTINUED **)
I-9097		FILTER, HOSE, FITTINGS-CMPRSS	62.94			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: N		
		FILTER, HOSE, FITTINGS-CMPRSSR		010 5-041-620	EQUIPMENT MAINTENANCE	62.94
I-9334		WIRE CONNECTORS-OAKCREST	3.58			
1/10/2019	AP	DUE: 1/10/2019 DISC: 1/10/2019		1099: N		
		WIRE CONNECTORS-OAKCREST		010 5-163-610	BUILDING MAINTENANCE	3.58
		=== VENDOR TOTALS ===	484.36			

01-58037 PACE ANALYTICAL SERVICES, INC.

I-1960067105		LAB TEST FOR WWTP	145.00			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1960067193		LAB TEST FOR WWTP	163.00			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	163.00
I-1960067478		LAB TEST FOR WWTP	163.00			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	163.00
I-1960067728		LAB TEST FOR WWTP	239.00			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00
		=== VENDOR TOTALS ===	710.00			

01-58136 PAYPAL

I-201901167018		CAT6A CABLES FOR STOCK	1,114.66			
1/01/2019	AP	DRAFT 1/01/2019		1099: N		
		CAT6A CABLES FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	1,114.66
I-201901167019		FIBER ONT WITH WIFI	299.95			
1/01/2019	AP	DRAFT 1/01/2019		1099: N		
		FIBER ONT WITH WIFI		720 5-000-850	OTHER EQUIPMENT	299.95
		=== VENDOR TOTALS ===	1,414.61			

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=====						
01-58003	PB ELECTRONICS, INC.					
I-136003		TUNING FORK X 2	40.00			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: N		
		TUNING FORK X 2		010 5-023-580	TOOLS	40.00
		=== VENDOR TOTALS ===	40.00			

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01-58180	PEREGRINE CORPORATION					
I-338342		12/26/18 LATE NOTICES	230.50			
12/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		12/26/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	230.50
I-338343		12/19/18 UTILITY BILL PRINTIN	804.00			
12/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		12/19/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	804.00
I-338838		12/27/18 UTILITY BILL PRINTIN	652.67			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/27/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	652.67
I-339372		12/28/18 LATE NOTICES	253.86			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/28/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	253.86
		=== VENDOR TOTALS ===	1,941.03			

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01-58310	PITNEY BOWES, INC.					
I-1010779690		POSTAGE DEVICE RNTL THRU 4/19	105.00			
1/02/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		POSTAGE DEVICE RNTL THRU 4/19		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	105.00
		=== VENDOR TOTALS ===	105.00			

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01-58431	POWER ENGINEERS, INC.					
I-289231		12/18- AIR QUALITY COMPLIANCE	725.50			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/18- AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	725.50
		=== VENDOR TOTALS ===	725.50			

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=====						
01-58469	PRESTO-X					
I-1848187		PEST CONTROL - HGC	26.00			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
I-1848188		PEST CONTROL - LIBRARY	31.00			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
I-1848189		PEST CONTROL - CITY HALL	75.00			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	75.00
I-1848190		PEST CONTROL - EMERGENCY SVCS	75.00			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	37.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	37.50
		=== VENDOR TOTALS ===	207.00			

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01-58610	QUALITY MOTORS OF INDEPENDENCE					
I-221274		FUEL TANK SENDING UNIT	526.40			
1/15/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		FUEL TANK SENDING UNIT		760 5-000-680	VEHICLE-PARTS	526.40
		=== VENDOR TOTALS ===	526.40			

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01-58700	R & R PRODUCTS, INC.					
I-CD2302352		REEL MOTOR, KNIVES, NUT, FRAM	1,180.88			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: N		
		REEL MOTOR, KNIVES, NUT, FRAME		370 5-000-620	EQUIPMENT MAINTENANCE	1,180.88
		=== VENDOR TOTALS ===	1,180.88			

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01-58850	REPUBLIC SERVICES #376					
I-0376-000398892		12/18 RESIDENTIAL SERVICE	32,427.46			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/18 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,427.46
I-0376-000399082		1/19 CITY CONTRACT	2,007.37			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	140.73
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	105.55
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	70.36
		PUBLIC SERVICE BARN-40 YD		010 5-163-478	PROFESSIONAL SERVICES	470.43
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	52.78
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	70.36
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	52.78

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01-58850	REPUBLIC SERVICES #376	(** CONTINUED **)				
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	52.78
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	94.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		YOUTH ACTIVITY CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	52.78
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	14.06
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	168.75
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	70.31
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	112.50
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	35.19
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	14.06
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	35.19
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	35.18
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	35.18
		=== VENDOR TOTALS ===		34,434.83		

01-03055	REX REARDON					
I-201901147011		REIMBURSE UNIFORM SHOES	54.68			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		REIMBURSE UNIFORM SHOES		010 5-041-515	CLOTHING	54.68
		=== VENDOR TOTALS ===	54.68			

01-03217	ROGER L. GOSSARD					
I-201901147002		1/19 INDIGENT DEFENDER	800.00			
1/10/2019	AP	DUE: 1/10/2019 DISC: 1/10/2019		1099: Y		
		1/19 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			

01-58970	ROMANS MOTOR COMPANY, INC.					
I-122919		OIL PAN, HOUSING, BOLT, GASKE	450.32			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		OIL PAN, HOUSING, BOLT, GASKET		010 5-163-680	VEHICLE-PARTS	450.32
		=== VENDOR TOTALS ===	450.32			

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=====						
01-59057		S.T. COTTER TURBINE SERVICES,				
I-2018406		MILLWRIGHT, TOOLING EWA01-#7	48,342.84			
12/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		MILLWRIGHT, TOOLING EWA01-#7		810 5-030-620	EQUIPMENT MAINTENANCE	48,342.84
I-2018413		MILLWRIGHT, TOOLING EWA04-#7	177.60			
12/18/2018	AP	DUE: 12/18/2018 DISC: 12/18/2018		1099: N		
		MILLWRIGHT, TOOLING EWA04-#7		810 5-030-620	EQUIPMENT MAINTENANCE	177.60
I-2018423		MILLWRIGHT, TOOLING EWA01-#7	7,104.34			
12/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N		
		MILLWRIGHT, TOOLING EWA01-#7		810 5-030-620	EQUIPMENT MAINTENANCE	7,104.34
I-2018424		MILLWRIGHT, TOOLING EWA04-#7	23,212.14			
12/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N		
		MILLWRIGHT, TOOLING EWA04-#7		810 5-030-620	EQUIPMENT MAINTENANCE	23,212.14
I-2018431		MACHINE BEARINGS-UNIT #7 RPR	5,984.00			
12/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		MACHINE BEARINGS-UNIT #7 RPR		810 5-030-620	EQUIPMENT MAINTENANCE	5,984.00
I-2018432		MILLWRIGHT, TOOLING EW04-#7	9,823.28			
12/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		MILLWRIGHT, TOOLING EW04-#7		810 5-030-620	EQUIPMENT MAINTENANCE	9,823.28
I-2018433		MILLWRIGHT, TOOLING EWA04-#7	5,965.99			
12/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		MILLWRIGHT, TOOLING EWA04-#7		810 5-030-620	EQUIPMENT MAINTENANCE	5,965.99
I-2018436		20% FIRM BID-#7 INSPECTN, TEST	59,765.40			
12/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		20% FIRM BID-#7 INSPECTN, TEST		810 5-030-620	EQUIPMENT MAINTENANCE	59,765.40
I-2018449		MILLWRIGHT, TOOLING EWA01-#7	2,945.95			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		MILLWRIGHT, TOOLING EWA01-#7		810 5-030-620	EQUIPMENT MAINTENANCE	2,945.95
I-2018450		MILLWRIGHT, TOOLING EWA05-#7	5,791.60			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		MILLWRIGHT, TOOLING EWA05-#7		810 5-030-620	EQUIPMENT MAINTENANCE	5,791.60
I-2018451		MILLWRIGHT, TOOLING EWA06-#7	5,791.60			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		MILLWRIGHT, TOOLING EWA06-#7		810 5-030-620	EQUIPMENT MAINTENANCE	5,791.60
I-2018452		MILLWRIGHT, TOOLING EWA07-#7	2,974.87			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		MILLWRIGHT, TOOLING EWA07-#7		810 5-030-620	EQUIPMENT MAINTENANCE	2,974.87

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=====						
01-59057	S.T. COTTER TURBINE SERVICES, (** CONTINUED **)					
I-2019002		MILLWRIGHT, TOOLING EWA07-#7	3,293.60			
1/11/2019	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		MILLWRIGHT, TOOLING EWA07-#7		810 5-030-620	EQUIPMENT MAINTENANCE	3,293.60
		=== VENDOR TOTALS ===	181,173.21			
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01-03385 SEK READY MIX, INC.						
I-2389		14.5 CY-EQUIPMENT LIFT SLAB	1,493.50			
12/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		14.5 CY-EQUIPMENT LIFT SLAB		010 5-163-510	CEMENT & ASPHALT	1,493.50
I-2390		14 YRDS CONCRETE- DRIVE REPAI	1,442.00			
12/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		14 YRDS CONCRETE- DRIVE REPAIR		800 5-030-510	CEMENT & ASPHALT	1,442.00
I-2392		13 YRDS CONCRETE- DRIVE REPAI	1,404.00			
12/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		13 YRDS CONCRETE- DRIVE REPAIR		800 5-030-510	CEMENT & ASPHALT	1,404.00
I-2394		2 YRDS CONCRETE- DRIVE REPAIR	251.00			
1/03/2019	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		2 YRDS CONCRETE- DRIVE REPAIR		800 5-030-510	CEMENT & ASPHALT	251.00
I-2400		9 YRDS CONCRETE- DRIVE REPAIR	927.00			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: N		
		9 YRDS CONCRETE- DRIVE REPAIR		800 5-030-510	CEMENT & ASPHALT	927.00
I-2406		5 CY FOR DRIVE REPAIR	540.00			
1/09/2019	AP	DUE: 1/09/2019 DISC: 1/09/2019		1099: N		
		5 CY FOR DRIVE REPAIR		800 5-030-510	CEMENT & ASPHALT	540.00
I-2408		1.5 CY FOR DRIVE REPAIR	197.00			
1/10/2019	AP	DUE: 1/10/2019 DISC: 1/10/2019		1099: N		
		1.5 CY FOR DRIVE REPAIR		800 5-030-510	CEMENT & ASPHALT	197.00
		=== VENDOR TOTALS ===	6,254.50			
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01-59310 SEKRPC						
I-201901147003		2019 ANNUAL DUES	50.00			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		2019 ANNUAL DUES		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	50.00
		=== VENDOR TOTALS ===	50.00			

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=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-3237-3		TRAY LINERS	8.03			
1/08/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		TRAY LINERS		010 5-163-520	DEPARTMENT SUPPLIES	8.03
I-3256-3		PAINT, ROLLERS- OAKCREST	222.42			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		PAINT, ROLLERS- OAKCREST		010 5-163-610	BUILDING MAINTENANCE	222.42
		=== VENDOR TOTALS ===	230.45			
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01-59035 SMC ELECTRIC SUPPLY						
I-51066445-00		FIBER HANGERS	189.60			
1/03/2019	AP	DUE: 2/02/2019 DISC: 2/02/2019		1099: N		
		FIBER HANGERS		010 5-023-610	BUILDING MAINTENANCE	189.60
I-51066482-00		WIRE MARKER PEN, LABELS	32.32			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		WIRE MARKER PEN, LABELS		800 5-020-520	DEPARTMENT SUPPLIES	32.32
		=== VENDOR TOTALS ===	221.92			
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01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN1218CMLP		12/18 TRANSMISSION SERVICE	542,914.31			
12/31/2018	AP	DRAFT 1/09/2019		1099: N		
		12/18 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	383,382.72
		12/18 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	159,516.59
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	542,914.31			
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01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-19-197		12/18 ENERGY PURCHASE	13,097.18			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		12/18 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	13,097.18
		=== VENDOR TOTALS ===	13,097.18			
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01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-741011		WISE, CONTROL ASSY, BRNG ASSY	601.98			
12/20/2018	AP	DUE: 1/19/2019 DISC: 1/19/2019		1099: N		
		WISE, CONTROL ASSY, BRNG ASSY		010 5-163-620	EQUIPMENT MAINTENANCE	601.98

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=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)				
I-741192		CARBON DIOXIDE,HYDROGEN X6	211.87			
12/26/2018	AP	DUE: 1/25/2019 DISC: 1/25/2019		1099: N		
		CARBON DIOXIDE,HYDROGEN X6		800 5-030-525	CHEMICALS/FERTILIZERS/SE	211.87
I-741447		MIG GUN, TIP	225.30			
12/28/2018	AP	DUE: 1/27/2019 DISC: 1/27/2019		1099: N		
		MIG GUN, TIP		010 5-163-620	EQUIPMENT MAINTENANCE	225.30
I-741729		NITROGEN	32.19			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		NITROGEN		800 5-020-525	CHEMICALS/FERTILIZERS/SE	32.19
I-741823		CARBON DIOXIDE X 12	220.78			
1/05/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		CARBON DIOXIDE X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	220.78
I-741846		CARBON DIOXIDE,HYDROGEN X 12	403.05			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		CARBON DIOXIDE,HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	403.05
I-742300		COMPRESSED HYDROGEN X 3	79.90			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		COMPRESSED HYDROGEN X 3		800 5-030-525	CHEMICALS/FERTILIZERS/SE	79.90
I-RN18120100		CYLINDER RENTAL	752.82			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	752.82
I-RN18120101		CYLINDER RENTAL	13.00			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	13.00
I-RN18120102		CYLINDER RENTAL	32.50			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	2,573.39			
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01-50100 TITLEIST

C-300209855		RETURN BALL X 16 PACKS	192.00CR			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		RETURN BALL X 16 PACKS		370 5-000-508	PRO SHOP SUPPLIES	192.00CR
C-906863543		FREIGHT CREDIT-BALL RETURN	52.36CR			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		FREIGHT CREDIT-BALL RETURN		370 5-000-508	PRO SHOP SUPPLIES	52.36CR

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=====						
01-50100	TITLEIST	(** CONTINUED **)				

I-906712923		GOLF BALL X 40 PACKS	532.36			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		GOLF BALL X 40 PACKS		370 5-000-508	PRO SHOP SUPPLIES	532.36
		=== VENDOR TOTALS ===	288.00			
=====						
01-02581	TONY COZZO					

I-201901147008		REIMBURSE EMT RECERTIFICATION	30.00			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: N		
		REIMBURSE EMT RECERTIFICATION		010 5-041-428	CONFERENCES-SCHOOLS	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-03810	TOOL SUPPLY, INC.					

I-0094153-00		NUTS,BOLTS,EYEBOLTS,SLING X 2	142.69			
12/12/2018	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		NUTS,BOLTS,EYEBOLTS,SLING X 2		800 5-030-520	DEPARTMENT SUPPLIES	142.69

I-0094255-00		SAWZALL BLADES	20.40			
1/02/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		SAWZALL BLADES		900 5-027-520	DEPARTMENT SUPPLIES	20.40

I-0094284-00		RUBBER SHEETS X 4-UNIT #7 RPR	56.41			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		RUBBER SHEETS X 4-UNIT #7 RPR		810 5-030-620	EQUIPMENT MAINTENANCE	56.41

I-0094290-00		GAUGE-UNIT #7 REPAIRS	21.88			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		GAUGE-UNIT #7 REPAIRS		810 5-030-620	EQUIPMENT MAINTENANCE	21.88
		=== VENDOR TOTALS ===	241.38			
=====						
01-60410	TOTAH COMMUNICATIONS, INC.					

I-201901147004		1/19 E911 - TYRO	26.88			
1/01/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		1/19 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.88

I-201901147005		1/19 E911 - LIBERTY	26.88			
1/01/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		1/19 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.88
		=== VENDOR TOTALS ===	53.76			

PACKET: 03573 AO 19-02 1.22.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60475	TRANSYSTEMS CORPORATION					
I-INV-0003384446		PAY #12-10TH/GILLAM/BUCK INSP	387.50			
12/28/2018	AP	DUE: 1/27/2019 DISC: 1/27/2019		1099: N		
		PAY #12-10TH/GILLAM/BUCK INSP		520 5-220-478	PROFESSIONAL SERVICES	387.50
I-INV-0003384506		PAY #6-10TH ST INSPECTION	1,350.00			
12/28/2018	AP	DUE: 1/27/2019 DISC: 1/27/2019		1099: N		
		PAY #6-10TH ST INSPECTION		520 5-220-478	PROFESSIONAL SERVICES	1,350.00
		=== VENDOR TOTALS ===	1,737.50			

=====						
01-03820	TRIPLE A TOOL & WELD FABRICATI					
I-0025239		MACHINE PARTS FOR UNIT #7 RPR	600.00			
12/12/2018	AP	DUE: 1/11/2019 DISC: 1/11/2019		1099: N		
		MACHINE PARTS FOR UNIT #7 RPR		810 5-030-620	EQUIPMENT MAINTENANCE	600.00
I-0025240		TAP 4" HOLE IN NUT-UNIT #7 RP	30.00			
12/14/2018	AP	DUE: 1/13/2019 DISC: 1/13/2019		1099: N		
		TAP 4" HOLE IN NUT-UNIT #7 RPR		810 5-030-620	EQUIPMENT MAINTENANCE	30.00
		=== VENDOR TOTALS ===	630.00			

=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-0235-246226		4TH QTR 2018 ONLINE BILL PAY	2,361.25			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		4TH QTR 2018 ONLINE BILL PAY		800 5-040-478	PROFESSIONAL SERVICES	1,534.81
		4TH QTR 2018 ONLINE BILL PAY		900 5-046-478	PROFESSIONAL SERVICES	472.25
		4TH QTR 2018 ONLINE BILL PAY		900 5-047-478	PROFESSIONAL SERVICES	354.19
I-025-246482		4TH QTR 2018 DISCONNECT CALLS	138.60			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		4TH QTR 2018 DISCONNECT CALLS		800 5-040-478	PROFESSIONAL SERVICES	90.09
		4TH QTR 2018 DISCONNECT CALLS		900 5-046-478	PROFESSIONAL SERVICES	27.72
		4TH QTR 2018 DISCONNECT CALLS		900 5-047-478	PROFESSIONAL SERVICES	20.79
		=== VENDOR TOTALS ===	2,499.85			

=====						
01-60800	U.S. BANK EQUIPMENT FINANCE, I					
I-374331882		COPIER LEASE X 2	351.39			
12/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	297.27
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	54.12
		=== VENDOR TOTALS ===	351.39			

PACKET: 03573 AO 19-02 1.22.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60622	UMB BANK					
I-201901147006		12/18 CREDIT CARD CHARGES	2,941.94			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		FUEL		900 5-046-545	MOTOR FUELS/LUBRICANTS	39.00
		HOTEL-EMPORIA-WTP CERT		900 5-036-490	TRAVEL EXPENSE REIMBURSE	102.80
		WISPA MEMBERSHIP RENEWAL		720 5-000-444	DUES/SUBSCRIPTION/PUBLIC	325.00
		SSL CERTIFICATE-INTERET SERVER		720 5-000-424	CONTRACTUAL AGREEMENTS	74.88
		SLIDESHOW SOFTWARE		010 5-018-813	COMPUTER SOFTWARE	87.55
		COFFEYVILLEKS.NET DOMAN RNWL		720 5-000-424	CONTRACTUAL AGREEMENTS	39.99
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	37.26
		GIFT BAGS, CANDY-FLOAT RIDERS		010 5-131-521	SPECIAL EVENTS	36.55
		SHIPPING CHARGES-OIL DEFLECTOR		810 5-030-620	EQUIPMENT MAINTENANCE	326.81
		HOTEL-ALLEN, TX-ADAMS-WATCHGUA		010 5-023-490	TRAVEL EXPENSE REIMBURSE	509.63
		DONUTS FOR TRAINING CLASS		010 5-023-521	SPECIAL EVENTS	29.53
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		GLOCK 17-MICHAEL BURROUGHS		010 0-320	PAYROLL DEDUCTION RECEIV	617.70
		DUTY HOLSTER-BURROUGHS		010 5-023-515	CLOTHING	156.40
		RANK STRIPS FOR UNIFORMS		010 5-023-515	CLOTHING	89.34
		16 GB FLASHDRIVE X 9		010 5-023-518	COMPUTER SUPPLIES	39.24
		AED BATTERY		010 5-041-570	SAFETY EQUIPMENT	400.28
		=== VENDOR TOTALS ===	2,941.94			
=====						
01-60850	USA BLUEBOOK					
I-771648		FILTERS, BUFFERS	253.73			
12/28/2018	AP	DUE: 1/27/2019 DISC: 1/27/2019		1099: N		
		FILTERS, BUFFERS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	253.73
		=== VENDOR TOTALS ===	253.73			
=====						
01-61472	VERIZON BUSINESS					
I-06824019		1/19 B-SUB DEDICATED LINE	2,392.08			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: N		
		1/19 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,392.08
		=== VENDOR TOTALS ===	2,392.08			
=====						
01-61477	VERIZON WIRELESS					
I-9821366410		1/19 CELL PHONE, HOT SPOTS	874.01			
1/01/2019	AP	DUE: 1/01/2019 DISC: 1/01/2019		1099: N		
		1/19 CELL PHONE, HOT SPOTS		010 5-023-416	COMMUNICATIONS	177.41
		1/19 CELL PHONE, HOT SPOTS		800 5-020-416	COMMUNICATIONS	146.06
		1/19 CELL PHONE		800 5-030-416	COMMUNICATIONS	52.39
		1/19 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.39
		1/19 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	85.01
		1/19 CELL PHONE, HOT SPOT		900 5-026-416	COMMUNICATIONS	157.64
		1/19 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.63

PACKET: 03573 AO 19-02 1.22.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-61477	VERIZON WIRELESS	(** CONTINUED **)			
	1/19	CELL PHONE X 2		900 5-027-416	COMMUNICATIONS 65.24
	1/19	CELL PHONE		900 5-037-416	COMMUNICATIONS 32.62
	1/19	CELL PHONE		760 5-000-416	COMMUNICATIONS 32.62
=== VENDOR TOTALS ===			874.01		
=== PACKET TOTALS ===			4,645,767.78		


PACKET: 03572 AO 19-02A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930		ISHAM TRUE VALUE HARDWARE				
I-015794		SCREW X 100	4.81			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		SCREW X 100		800 5-020-520	DEPARTMENT SUPPLIES	4.81
I-0157?6		TUBING FOR SINK	2.18			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		TUBING FOR SINK		800 5-030-520	DEPARTMENT SUPPLIES	2.18
I-0157XX		EPOXY	4.99			
12/20/2018	AP	DUE: 1/19/2019 DISC: 1/19/2019		1099: N		
		EPOXY		010 5-163-520	DEPARTMENT SUPPLIES	4.99
I-0157XXX		HANDLE	19.99			
12/17/2018	AP	DUE: 1/16/2019 DISC: 1/16/2019		1099: N		
		HANDLE		010 5-163-520	DEPARTMENT SUPPLIES	19.99
I-0157XXXX		PLUNGER, HANDLE, BOLT, WASHER	18.13			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		PLUNGER, HANDLE, BOLT, WASHER		900 5-027-520	DEPARTMENT SUPPLIES	18.13
		=== VENDOR TOTALS ===	50.10			
		=== PACKET TOTALS ===	50.10			

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	January 22, 2019
RESOLUTION OR ORDINANCE NUMBER	n/a
AGENDA TITLE	Appoint Mark Hall to the Kansas Municipal Energy Agency
REQUESTING DEPARTMENT	Administration
PRESENTER	Cindy Price
FISCAL INFORMATION	Cost as recommended: n/a
	Budget Line Item:
	Balance Available
	New Appropriation Required: <input type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE	Appointment to the KMEA Board of Directors.

BACKGROUND	<p>In accordance with Article V of KMEA’s Bylaws (excerpt attached), the Board of Directors shall consist of two Directors (Director-1 and Director-2) and an Alternate for each Member city, to be selected by the governing bodies of the Members.</p> <p>Information provided by KMEA:</p> <ul style="list-style-type: none"> • Directors must reside within the territory served by the electric utility; • Directors serve two-year terms. Alternates can serve any term specified by the governing body – some Members appoint their Alternate to serve the same term as Director-1 and/or Director-2; some Members appoint their Alternate to serve on a “Permanent” basis; • Each member is entitled to one Director vote – vote shall be cast on behalf of the Member by Director-1, if present; if Director-1 is not present, then by Director-2; Alternate is entitled to vote in the event neither Director is present, unless the governing body specifically prohibits he/she from voting on your behalf; • KMEA encourages the governing body to select an individual that has knowledge of the electric system; • Directors should be able to attend Board of Directors meetings that are typically held in the spring and fall each year in Wichita, KS. 						
SPECIAL NOTES	<p>Current directors:</p> <table data-bbox="654 1346 1344 1455"> <tr> <td>Director #1</td> <td>Vacant</td> </tr> <tr> <td>Director #2</td> <td>Mike Shook serving to 04/30/2020</td> </tr> <tr> <td>Alternate</td> <td>Tony Lawson serving to 04/30/2020</td> </tr> </table>	Director #1	Vacant	Director #2	Mike Shook serving to 04/30/2020	Alternate	Tony Lawson serving to 04/30/2020
Director #1	Vacant						
Director #2	Mike Shook serving to 04/30/2020						
Alternate	Tony Lawson serving to 04/30/2020						
ANALYSIS							
PUBLIC INFORMATION PROCESS							
BOARD OR COMMISSION RECOMMENDATION							
STAFF RECOMMENDATION	<p>Staff recommends appointing City Manager Mark Hall to the Director #1 position serving a two-year term to April 30, 2021.</p>						

REFERENCE DOCUMENTS ATTACHED	KMEA bylaws Article V
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EXCERPT OF BYLAWS OF KANSAS MUNICIPAL ENERGY AGENCY
ARTICLE V
BOARD OF DIRECTORS

Section 5.1. Selection of Directors. The property and business of the Agency shall be managed by the Board of Directors of the Agency. The Board of Directors shall consist of two (2) Directors for each Member, provided that there shall be not less than seven (7) Directors. The Directors shall be selected by the governing bodies of the Members. In the event that the number of Members is less than seven (7), each Member shall be represented by the number of Directors which would constitute a Board of Directors of not less than seven (7) Members, provided that each Member shall select the same number of Directors. Each Member must designate the two (2) Directors as “Director-1” and “Director-2”.

The term of each Director shall be for a period of two (2) years except that the initial term of a number equal to one half of the Directors, comprised of those individuals designated as Director-2, shall be selected to a term of one (1) year. Any Director selected by a Member may be removed at any time by the Member selecting the Director. Each Director so selected shall reside within the territory served by the electric utility of the selecting Member and meet all other requirements of the Act and the Agreement. Any such selection (other than a replacement selection) shall occur prior to the annual meeting of the Agency. Written evidence of selection shall be forwarded by the City Clerk or other authorized official of the Member to the Agency in writing prior to the annual meeting. Each Director shall continue in office until a successor is selected in accordance with this **Article V**.

Section 5.2. Voting Powers. Each Member shall be entitled to one Director vote on the Board of Directors which shall be equal to the vote of every other Member. Such vote shall be cast on behalf of the Member by Director-1 of such Member, if present; if such Director-1 is not present then by Director-2. Other than actions required in **Article XII** hereof, all actions of the Board of Directors shall be made upon affirmative vote of a majority of the Directors entitled to vote and voting on such action.

Section 5.3. Compensation. Except as may be specifically authorized by the Board of Directors, no Director shall receive payment from the Agency for any time spent in attending meetings of the Board of Directors or otherwise conducting business of the Agency. To the extent that funds are available, the Board of Directors, the Executive Committee, or the General Manager may authorize payment of expenses for travel in connection with the business of the Agency for other than meetings of the Board of Directors pursuant to the Act.

Section 5.4. Vacancies. In the event of a vacancy on the Board of Directors the appropriate Member shall select an individual to fill such vacancy for the remainder of the term in accordance with the same procedure as set forth for the selection of the initial Director. Written evidence of selection shall be provided to the Agency before voting privileges will take effect.

Section 5.5. Removal or Resignation. A Director may be removed only by the governing body of the Member selecting such Director. Any Director may resign by providing notice to the governing body of the Member the Director represents. The governing body shall certify to the Agency such removal or resignation of a Director.

Section 5.6. Successor Director. Upon removal or resignation of a Director, a successor Director will be selected by the governing body in the same manner as the original Director was selected, and the successor Director will be certified by the governing body to the Agency in the same manner as the original Director was certified. The successor Director shall serve for the remainder of the unexpired term of the original Director, subject to the rights of the governing body and such successor Director under **Section 5.5** of these Bylaws.

Section 5.7. Alternates. Each Member shall designate an Alternate or Alternates for the Director in the same manner as the Directors are designated. In the event any Director is unable to attend a meeting, any duly appointed Alternate may substitute at the meeting of the Board of Directors for such Director. The Member shall provide the Agency with written notification of the selection of such Alternate or Alternates. In the event neither Director designated by the Member is present, the Alternate may vote on behalf of such Member unless the governing body of the Member has specifically prohibited the Alternate from voting on the Member’s behalf. If more than one Alternate is designated by the Member, the governing body shall specify in its designation the order in which the Alternates shall have voting rights on behalf of the Member.

2019 EMPLOYEE SERVICE AWARDS

10 YEARS

	<u>POSITION</u>	<u>DEPARTMENT</u>
Charles Adamson	Shift Operator	Electric Generation Department
Albert (Shorty) Foreman	Journeyman	Water/Wastewater Department
Bruce Koehn	Crew Foreman	Electric Distribution Department
Angela Stevens	Municipal Court Clerk	Police Department
Robert D. Tracy, III	Lieutenant	Fire Department
Eric Wilson	Assistant Operator	Electric Generation Department

15 YEARS

Johnny Gray	Master Operator	Wastewater Treatment Plant
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20 YEARS

Jason Hunt	Apprentice Lineman	Electric Distribution Department
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25 YEARS


Bruce Bell	Foreman	Electric Distribution Department
Shane Brown	Meter Service Man	Electric Distribution Department

30 YEARS

Randy Barg	Assistant Superintendent	Water/Wastewater Department
Chad Hayden	Crew Foreman	Water Department

40 YEARS

Chuck Shively	Director	Public Works Department
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 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>	
MEETING DATE	January 22, 2019
RESOLUTION OR ORDINANCE NUMBER	R-19-03
AGENDA TITLE	Pole Attachment Agreements
REQUESTING DEPARTMENT	Electric
PRESENTER	Mike Shook
FISCAL INFORMATION	Cost as recommended: \$15,000
	Budget Line Item: 800-5-040-478
	Balance Available N/A
	New Appropriation Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE	Engagement of Legal Services
BACKGROUND	<p>The City of Coffeyville has entered into attachment agreements with Southwestern Bell Corporation and Cox Communications to define the guidelines for attachment of their wire-line communications equipment to City of Coffeyville owned utility poles.</p> <p>These agreements define the rules set forth including any associated fees charged per attachment.</p>
SPECIAL NOTES	N/A
ANALYSIS	Due to recent regulatory changes by the Federal Communication Commission (FCC), updating of our attachment agreements is required.

	<p>As part of the review and updating process, attachment fees, attachment guidelines, including the possibility of the development of new ordinances required to address newly mandated wireless or small cellular attachment rules are needed.</p> <p>Staff, with the assistance of Kansas Municipal Energy Agency, has reached out to Healy Law Offices for assistance in review and development of new guidelines and ordinances.</p> <p>Healy Law Offices, specializing in communication attachment agreements throughout the Midwest, has offered a proposal to assist the City in preparing updated agreements, drafting ordinances and applicable standards, including permitting processes to address the changing federal regulations pertaining to telecommunication providers and attachment processes.</p> <p>Healy Law has offered to assist at an initial proposed cost of \$15,000.</p>
<p>PUBLIC INFORMATION PROCESS</p>	
<p>BOARD OR COMMISSION RECOMMENDATION</p>	
<p>STAFF RECOMMENDATION</p>	<p>Staff recommends execution of engagement letter with Healy Law for review and updating of pole attachment and franchise agreements.</p>
<p>REFERENCE DOCUMENTS ATTACHED</p>	<p>Healy Law Proposal</p>

RESOLUTION NO. R-19-03

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH HEALY LAW OFFICES FOR LEGAL SERVICES FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized and directed to execute an agreement with Healy Law Offices for legal services for the City of Coffeyville Electric Utility.

ADOPTED THIS 22nd DAY OF JANUARY 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

HEALY LAW OFFICES, LLC

TELEPHONE: (417) 864-7018

EMAIL: penny@healylawoffices.com

3010 EAST BATTLEFIELD, SUITE A
SPRINGFIELD, MISSOURI 65804

January 9, 2018

Mike Shook
Director of Public Utilities
616 Spring
P.O. Box 1629
Coffeyville, KS 67337

RE: Proposal - Pole and Small Cell Attachments

Dear Mike:

Please see our proposal for the drafting of city ordinances, applicable standards, permitting processes, contracts and franchises for pole and small cell attachments with your various telecommunication providers. My understanding, having reviewed the documents you provided, is that Coffeyville has agreements with Cox Communications, LLC (pole attachment and franchise agreement), Southwestern Bell Telephone, L.P., d/b/a ATT/SBC (franchise agreement and joint use agreement), which will require new pole attachment agreements and/or franchise agreements.

What I am providing are the costs for the various tasks/stages over the course of this representation specific to these agreements. There is a flat rate for the Initial Priority and Stages 1 and 2, and an hourly rate for Stages 3 and 4. The other alternative would be to handle all stages on an hourly rate. We do not control all aspects of this process, and as a result, we can only make informed predictions based on our past experiences. However, at any point in time you will control whether the process stops or continues.

Please review our proposal and advise whether you are comfortable with these terms. If you have any questions or would like to discuss this further, please do not hesitate to contact Doug, Jim or myself. We are confident we can assist Coffeyville, and that the City will, likely, benefit in three ways: 1) it will re-coup the cost of our services in a relatively short period of time, 2) it will have additional protections from substantially increased risks of liability due to the small cell attachments and 3) it will have greater ability to regulate and control wired and wireless installations within the City. We appreciate this opportunity to serve you and Coffeyville.

Proposal

The purpose of this letter is to provide a proposal for our firm to represent Coffeyville, KS in the matters described below. If you have any questions or need this in a different format, please let us know.

The scope of services Healy Law Offices, LLC (hereinafter HLO) would provide to Coffeyville, KS (hereinafter the City) concern the drafting of city ordinances, applicable standards, permitting processes for both pole and small cell attachments, and contracts for both pole and small cell attachment agreements, as well as franchise agreements between the City and Cox Communications and Southwestern Bell Telephone ATT/SBC who have and/or are requesting location within the City. This would include performing legal research, reviewing current contracts, proposals, records and documents, drafting documents, agreements, and/or contracts, providing legal advice and counsel, briefing City officials, and otherwise assisting the City in getting to a point to terminate current agreements and begin the negotiation process with the telecommunication providers listed, as well as any other duties that the City may request relating to this matter.

In the event HLO is retained by the City, HLO will retain technical and operations experts as needed. The scope and course of representation will proceed in four (4) distinct stages outlined below, with an initial priority of establishing and publishing small cell wireless aesthetic standards. The estimated time and cost of each stage is provided below. However, in the event we encounter unusual circumstances that exceed the estimated cost, we will adjust our estimate and obtain your prior approval before proceeding. **HLO representation shall not exceed the costs provided without your prior approval.**

INITIAL PRIORITY (“IP”) – Small Cell Wireless Aesthetic Standards

IP.A. HLO will create a draft of aesthetic standards specific to small cell wireless devices and facilities.

IP.B. HLO will provide comment on the areas where the new FCC Order which takes effect January 14, 2019, and Kansas statutes are in conflict with sufficient detail to allow the City to make informed decisions as to specific aesthetic standards with the goal of complying, as fully as possible, but acknowledging the current conflicts, with both the new FCC Order and state statutes taking into consideration any historic and/or environmentally sensitive areas that may need to be address.

IP.C. HLO will assist as needed to insure the newly drafted small cell wireless aesthetic standards are published prior to April 14, 2019.

STAGE 1 – Assessment and Development

1.A. HLO will review the existing pole attachment agreements and franchises between the City and the above listed telecommunication providers. HLO will provide analysis and critical comments related to current content including observations as to missing protocols,

record keeping, technical/operational concerns, indemnification, insurance and other legal concerns.

1.B. HLO will review the City's current ordinances and regulations regarding placement within the public rights of way, limitations regarding safety and aesthetics of any attachments and evaluation of historic and/or environmentally sensitive areas that may need to be addressed. HLO will provide analysis and critical comments related to current content including observations as to inconsistencies with state and/or federal laws and regulations.

1.C. Subsequent to the reviews outlined above, a discussion will be held with the City related to management of files and documents to outline what, if any, changes need to be addressed in amendments to current City ordinances and new agreements with the telecommunication providers.

1.D. HLO will provide a detailed outline of proposed suggestions related to technical and operational issues identified in Task 1.A above, as well as an outline of proposed suggestions related to legal issues identified in Task 1.A above.

1.E. HLO will provide a detailed outline of proposed suggestions related to any amendments to City Ordinances and/or permitting processes identified in Task 1.B above.

1.F. HLO and the City staff (Accounting) will discuss input from the City that is needed to insert information in Pole Attachment Rate Calculator.

The Initial Priority and Stage 1 will last approximately eight (8) weeks and will cost \$3,000.00. All travel costs are separate from this calculation.

STAGE 2 – New Contracts, City Ordinance, Applicable Standards and Permitting Process Development

2.A. Working with the City's legal department, HLO will provide a list of key issues to include in ordinances. After City's legal department drafts proposed ordinances and amendments, HLO, in conjunction with City's legal department, will review and incorporate findings from Stage 1.B for final review. HLO will then schedule a teleconference with the City and City's legal department for final review before presentation to City Commission. HLO, in conjunction with City's legal department, will make presentation to City Commission if requested.

2.B. Working with the designated City departments, HLO will help develop and/or revise a permitting process and permitting forms for both pole attachments and small cell wireless attachments. This typically requires an in-person meeting with all departments involved.

2.C. Working with the City's Electric Utility's operations, HLO will help develop and/or revise applicable standards for both pole attachment and small cell wireless attachments.

2.D HLO will incorporate findings from Stage 1.A, the new city ordinances, the new city applicable standards and the new permitting processes into pole attachment agreements, small cell attachment agreements and franchise agreements, in line with APPA Handbook; and will draft initial templates for review and input from the City. Once the drafts are sent to the City, HLO will schedule a teleconference with the City to receive comments and input for revision of the drafts. (Specifically includes: two pole attachment agreements, one small cell agreement and two franchise agreements.)

2.E. With input from the City, HLO will refine all agreements and franchises on legal, technical, operational and protocol issues. In addition, Rate Calculation discussion and concerns will be reviewed prior to finalization. HLO will send a draft of the revised agreements and franchises to the City for review.

2.F. HLO will schedule a teleconference with the City to receive comments and input for revision of the documents.

It is estimated Stage 2 will last approximately ten (10) weeks and will cost \$7,000.00. All travel costs are separate from this calculation.

The initial two stages can be priced with a specific rate, or the City has the option of having all stages done on an hourly rate. However, due to the nature of contract negotiations, it is impossible to price at a flat rate the negotiation process. Consequently, HLO will facilitate the negotiations at an hourly rate and below are estimates as to the time and cost associated with Stages 3 and 4.

STAGE 3 – Contract Negotiations

3.A. HLO and the City will contact each of the telecommunication providers to initiate new contract negotiations separately with each provider, as it may be necessary to terminate existing agreements with appropriate notification. An initial face-to-face meeting with each provider is proposed to assure the providers' representatives have authority to negotiate the proposed new contracts and build rapport. HLO will prepare an agenda for the meetings with input from the City.

3.B. Once the initial meetings take place, HLO will assume responsibility for negotiation of the new contracts as well as rates, unless the City desires to participate in the negotiations. In which case HLO and the City will collaborate to negotiate the new contracts and rates. Either way, the City will be kept advised of development and shall have input and final say on red lines and/or edits as the negotiations progress.

3.C. It is assumed that Rate Negotiation may take place toward the end of discussions, and, once Rate Calculations by HLO and the City are complete, HLO will communicate frequently with the City to assure that the level of pursuit toward a new rate is in line with the City's strategy.

The time necessary for Stage 3 depends on what the current contracts dictate as to the time notification for termination of those contracts. However, negotiations will proceed once notice of termination is provided and, aside from the necessary time for termination, it is estimated Stage 3 will last approximately four (4) months and is **estimated** to be approximately \$5,000.00

STAGE 4 – Final Execution of New Contracts

4.A. Once negotiations are finalized, HLO will produce five (5) copies of contract documents suitable for execution by all parties.

Optional:

4.B. If desired, HLO can attend the final meetings between the City and the various telecommunication providers to assure that the contracts are in accordance to all previous discussions and edits.

4.C. Finally, HLO will provide to the City documentation of the overall negotiation process, including the red line/edit process. This will provide an outline of the negotiation process that can be used for guidance in future negotiations with other entities.

For services rendered on an hourly basis, the City would pay a fee of \$250/hr. for Attorneys' services, and a fee of \$100/hr. for technical/expert services utilized by HLO during the course of this representation. HLO will bill the City monthly for services performed, and payment is due upon receipt of the invoice. HLO and the City believe this will constitute a reasonable fee for the contemplated services.

The City would have the right to terminate the services of HLO at any time and for any reason. In the event we are discharged before the representation is completed, HLO would expect the City to retain other counsel to provide legal services through its completion. In that event, HLO will cooperate with the City and their new counsel to effect as smooth a transition of legal services as possible. The City will, however, be responsible for whatever out-of-pocket expenses HLO incurs in making that transition, specifically including the costs related to the duplication of files and file materials and the physical transfer of the same to your new counsel, as well as the time expended by HLO to affect that transfer. In the event of premature termination at your request, all of HLO's outstanding statements for fees and services will be immediately due and payable, and any subsequent statement we render for services related to the transfer of your representation will be due and payable upon your receipt of the same.

HLO reserves the right to withdraw from representation if, among other things, the City fails to honor the terms of this Agreement by failing to pay Attorneys' and/or technical/expert fees, by failing to cooperate or follow HLO's advice on a material matter, or if any fact or circumstance arises or is discovered that would, in HLO's views, render their representation unlawful or unethical.

The outcome of representation is subject to factors which cannot always be foreseen; therefore, it is understood that HLO has made no promises or guarantees to the City concerning the outcome of this representation and cannot do so. Nothing herein shall be construed as such a promise or guarantee.

HLO will maintain the City's file for five years after this matter is concluded. The City may request the file at any time during, upon conclusion of, or after conclusion of, this matter. Five years after the conclusion of this matter, the file may be destroyed without further notice to the City.

This Proposal pertains only to legal services rendered and costs and expenses for the matter expressly stated above. It does not relate to any other matter for which the City seeks representation by HLO. Any other matter will require a separate Proposal and/or Fee Agreement.

We greatly appreciate the opportunity to represent you in this matter and look forward to working with you.

Sincerely,

Penny M. Speake

AGREED:

Date: _____

Client: _____



COFFEYVILLE POLICE DEPARTMENT

2018 Statistics



	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Totals
Total Incidents(PD,FD, EMS, MGSO)	1,569	1,522	1,827	1,808	2,220	2,131	2,006	1,983	1,819	1,877	1,672	1,694	22,128
Total Coffeyville PD Incidents	1,082	1,078	1,308	1,367	1,702	1,675	1,518	1,503	1,428	1,446	1,223	1,330	16,660
Total Telephone Calls To Dispatch	*	5,576	6,908	6,791	7,976	7,161	7,035	6,744	6,551	6,721	5,871	6,030	73,364
Traffic Stops	132	107	167	116	141	152	141	108	122	128	166	219	1,699
Total Traffic Citations Issued	73	88	96	74	117	96	87	76	66	60	88	136	1,057
KIBRS Offenses	232	227	304	283	311	286	270	271	293	230	227	285	3,222
Accident - Injury	2	1	3	2	1	3	3	1	1	0	0	0	17
Accident - Non Injury	14	23	11	11	14	7	11	9	13	15	16	10	154
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Cases Assigned to Dets	10	1	6	6	10	11	8	10	6	8	5	4	85
Cases Cleared by Dets	3	2	3	8	8	8	7	13	1	11	2	6	72
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Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted Homicides	4	0	1	0	0	0	0	1	0	0	0	0	6
Robberies	2	0	2	1	0	0	0	0	0	0	0	1	6
Rapes	1	0	0	0	2	1	1	0	1	2	0	0	8
Other Sex Offenses	2	3	2	4	5	1	2	0	4	1	2	0	26
Burglaries	10	7	7	8	12	13	12	8	11	9	8	10	115
Vehicle Burglaries	2	2	1	0	2	5	2	6	6	4	1	8	39
Batteries	14	13	15	9	20	15	21	14	15	19	17	19	191
Domestic Violence/Disturbance	6	7	10	3	9	7	6	7	9	10	10	11	95
Arsons	0	0	0	0	0	0	0	0	0	0	0	0	0
Assaults	3	1	1	4	2	6	4	1	2	1	1	2	28
Thefts	36	36	50	52	50	52	61	59	55	48	37	40	576
Stolen Auto	3	2	3	4	3	2	1	0	1	2	1	1	23
Narcotics Violations	5	10	22	12	19	9	8	19	10	9	8	30	161
DUI	4	2	5	2	3	2	1	1	0	2	2	2	26
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Animal Calls	98	88	104	104	110	59	103	115	121	133	140	114	1,334
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Parking In Yard Complaints	6	5	11	1	4	11	7	8	8	8	10	6	85
Parking In Yard Citations	6	5	1	0	4	7	4	5	3	4	4	2	45

* System change over

Coffeyville Public Library Board of Trustees

Minutes for December 4, 2018 Meeting

Call to Order: The meeting was called to order by President Gary Bailey at 5:15PM. Present were Library Director, Lee Ann Eggers, Board members Gary Bailey, Sue Rudziensky, Karen Rittenhouse, Brooke Brown, Roger Gossard, Karen Bobbe and Janie Hearson. Absent was Mayor Paul Bauer.

Approval of Minutes, Financial Statements and Director's Report: Sue made a motion to approve the November 6th Minutes and the Director's Report as presented and a correction be made to the Financial Statements regarding coffee donation amounts. Karen Rittenhouse seconded the motion and the Board approved.

Comments from the Public: None

Old Business:

5th Quarter Distribution: Lee Ann informed the Board that the 5th quarter distribution of \$4,823.01 has been received.

Community Room Flooring: Lee Ann was asked to obtain samples and quotes for laminate flooring for the Community Room and report at the January meeting.

Office Furniture: The bookcase and filing cabinet for the Director's office have arrived and are installed.

Security Cameras: The cameras are in the process of being installed.

Days off for Thanksgiving: The Director and staff wish to express appreciation to the Board for the time off at Thanksgiving.

Taste of Soup Fundraiser: This Foundation Board fundraiser is scheduled for Thursday, January 24th from 11am until 1pm.

New Business:

Transfer to Capital Improvements Fund: There are no scheduled transfers to be made at this time.

Christmas Bonus: Brooke made a motion to approve a Christmas Bonus of \$100 for full-time employees and \$50 for part-time employees. Roger seconded the motion and the Board approved.

Wage Increases: Brooke made a motion to approve the following wage increases: All employees will receive a 2.5% wage increase beginning with the December 31st 2018 pay period and Rachel will receive a 4% raise for her new responsibilities as Assistant Director and a 2% raise for obtaining her Master of Library Science degree to begin with the December 3, 2018 pay period. Roger seconded the motion and the Board approved.

Policy Manual Changes: Roger made a motion to approve the changes to the "Other Benefits" policy on page 15 as presented and the "Miscellaneous Policies" on pages 14 and 15 as amended: "except pursuant to a search warrant signed by a judge or subpoena". Also the paragraph "The enforcement of such subpoena" will be removed. Karen Bobbe seconded the motion and the Board approved.

Staff Update: Two part-time positions are currently available at the Library.

Other News:

Staff Christmas Party: The staff Christmas party is scheduled for Friday, December 7th at the Library.

Executive Session: Sue made a motion for a 20 minute Executive Session to discuss non-elected personnel to begin at 6:00pm. Brooke seconded the motion. The session ended at 6:20pm. No action was taken as the result of this Executive Session.

Brooke made a motion to adjourn the meeting, Sue seconded the motion and the meeting adjourned at 6:20pm.

COFFEYVILLE RECREATION COMMISSION UPDATE

JANUARY 2019

Special Events/Aquatics Coordinator

Pool

- Water Aerobics 5 participants, AM Lap Swim 4 participants, PM Lap Swim 4 participants
- January pool parties: 1 (as of 1/3/19)

Special Events

- Winer Crafts
- Tumbling sign ups begin

Buddy Program

- Buddy Basketball
- Buddy Volleyball

Upcoming Events

- Tumbling
- Frosty 5K
- Cupids cakes

I will be talking to the CCC Cheer coach to see what dates work best with them to help at the Glitter & Glamour Party.

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Basketball – Session Two
 - Skills Day – January 6, 2019
 - Itty Bitty League Meeting – January 9, 2019
 - Bantam League Meeting – January 10, 2019
 - All-Star Tournament
 - 5th/6th grade boys and girl’s all-star tournament has a tentative date of March 9, 2019. Independence and Neodesha are interested in hosting.
 - Participation Numbers
 - Itty Bitty – 47 Registrations
 - Bantam Girls – 19 Registrations
 - Bantam Boys – 31 Registrations
- Adult Indoor Soccer
 - Five teams are registered for Adult Indoor Soccer.
 - Schedules are in progress.
 - Anticipated start date – February 3, 2019
- Men’s League Basketball
 - Five teams are registered for Men’s League Basketball
 - Schedules are in progress.
 - Anticipated start date – February 11, 2019
- Upcoming Events
 - Spring Soccer

- Registration will begin January 21, 2019.
 - Spring Flag Football
 - Registration will begin January 21, 2019.
- Office
 - Sport Advisory Committee Meeting – January 24, 2019.

DIRECTOR

- I have met with students from Holyname and Roosevelt Middle School to gain insight on what elements we could add to Sherwin William's Park once it has been expanded. The students gave great feedback on the lack of things for them to do at our current parks and expressed an interest in the new offerings from the field of Parks and Recreation.
- I met with the Rotary Club of Coffeyville on January 8th to discuss our plans for expanding Sherwin Williams Park. I am meeting with Lions Club on Tuesday January 15th and Kiwanis on February 11th.
- CRC Staff are finalizing plans to attend the Kansas Recreation and Park Annual Conference in Hutchinson, KS February 5-7. Attending Educational sessions and a vendor trade show are highlights of our Conference. Staff will present to the CRC board their experiences and what can be applied to our Day to Day operations.
- Staff met to evaluate our Current Emergency Action Plans dealing with Medical, Fire, Severe Weather, Bomb Threats, Chemical Spills, Gunfire and Power Loss. We have action plans for the Bobby Clemons Recreation Center and our outdoor venues.
- At our January Meeting the CRC Board will address bids to replace the roof at the Batting Cages.
- Jared, Gilmore and Phillips will present the FY 18 Audit report to the CRC Board at our January meeting. I will send copies to the City and USD.
- The CRC Board heard from Chuck Shively and Thomas Osborne about the completion of Phase 1 walking and biking trail. The CRC Board will discuss assisting in helping complete Phase 2 which would connect Sherwin Williams Park and LeClere Park.

